

SECRET

(WHEN FILLED IN)

FROM: (Headquarters component) WH/1		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION	
TO IP/AN			
TO (Station/Base) Mexico City		FROM: (Division) WHD	
INFORMATION FOR REQUESTERS			
COMPLETE ITEMS 1 THROUGH 12 ITEM 3 - ALL FILE TITLES MUST BE STERILE SINCE THEY WILL APPEAR ON THE FIELD COPIES AND ON MACHINE LISTS. ITEM 6 - ALL REMARKS MUST BE STERILE. ITEM 7 AND 8 - USE FIRST THREE LETTERS OF DISPATCH SYMBOLS FOR FIELD STATIONS AND LIST HEADQUARTERS ELEMENTS ACCORDING TO ESTABLISHED NUMERIC CODES.		ITEM 10 - ENTER OLD TITLE WHEN AMENDING A TITLE. GIVE ANY FILES, SUCH AS 201 OR PROJECT FILES THAT ARE RELATED TO THE FILE COVERED BY THIS REQUEST. ITEM 10 MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING REQUESTED, TO IDENTIFY THE TYPE OF MATERIAL TO BE PLACED IN A FILE OR TO MAKE OTHER EXPLANATORY REMARKS. ITEM 11 - A RECORDS OFFICER MUST SIGN ALL FILE ACTION REQUESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE.	
INFORMATION CONCERNING FILE			
1. TYPE OF FILE <input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT		2. COUNTRY NUMBER 050	CODE (FILE) NUMBER CATEGORY NUMBER 006 SPECIFIC SUBJECT NUMBER 074/2
3. FILE TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES) KDFACTOR			
ACTION REQUIRED			
4. ANALYSIS ACTION <input type="checkbox"/> OPEN FILE <input checked="" type="checkbox"/> CLOSE FILE (INDICATE DEPOSITIVE) <input type="checkbox"/> AMEND FILE TITLE <input type="checkbox"/> REOPEN		5. DISPOSITION <input checked="" type="checkbox"/> RETAIN <input type="checkbox"/> DESTRUCTION RECOMMENDED THRU (DATE)	
6. REMARKS (FOR FIELD DISTRIBUTION)			
7. INTERESTED STATIONS (PROJECTS ONLY) HMM		8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST) 050	
9. FILES ACTION			
<input checked="" type="checkbox"/> HOLD IN CS FILES	<input type="checkbox"/> RESTRICTED	<input checked="" type="checkbox"/> UNRESTRICTED	<input type="checkbox"/> PREPARE FOLDER AND SEND TO REQUESTER <input type="checkbox"/> CHANGE PERMANENTLY TO (OFFICER & DESK)
10. COMMENTS (INCLUDE SPECIAL HEADQUARTERS ROUTING INSTRUCTIONS)			
11. ENDORSEMENT SIGNATURE OF BRANCH/DESK & O. <i>Ulica Pina</i> #630		12. COORDINATION SIGNATURE OF BRANCH/DESK & O. (WHEN APPLICABLE)	
13. WHD APPROVAL REQUEST APPROVED BY <i>Edwin E. Jones</i>			
EFFECTIVE DATE 23 July 1973		CODE (FILE) NUMBER 50 06 74/2	

FORM 12-63 812 OBSOLETE PREVIOUS EDITIONS VOID

SECRET

38

1-CS COPY

CABLE SECRETARIAT DISSEMINATION		CLASSIFIED MESSAGE	TOTAL COPIES 10-1	RATING AND OR INITIALS (SEE 01)	
SECRET		When Filled In			
ADVANCE COPY	<input type="checkbox"/> ISSUED	<input type="checkbox"/> SLOTTED	REPRODUCTION OF THIS COPY PROHIBITED	3	6
				4	8
BY _____ AT _____ 2					
DISSEMINATED BY 28 PER _____					
ACTION UNIT					
TSD-500		FILE, VR	WH/18, DDP, FI		
ACTION NO. _____					
ALIAS: WH/18 (200) #147 VR					

SECRET 141955Z MAR 72 CITE MEXICO CITY 19236

DIRTECH INFO PANTECH, DIRECTOR

AQUATIC KDAFGHAN KDFACTOR

REF A. HMA-41502

B. PANTECH 1879S (IN 559398)

1. PLS PROCURE TWO 1000 MM CATADIOPTRIC LENSES
WITH CAMERAS AS REQUESTED REF A.

2. FOR PANTECH: NOT NECESSARY PROCURE SPOTMATIC
UNLESS ADVISED DIFFERENTLY BY DIRTECH. GP-1.

SECRET

560483

630 WH/18 (200) 20 MAR 72 11/72

File
KDAFGHAN
and
KDFACTOR
Supply problem

YEP WH/18 & now in
high alt area
White
Does this mean
WH/18 handling?

SECRET

CABLE SECRETARIAT DISSEMINATION		CLASSIFIED MESSAGE	TOTAL COPIES	1	2	3	4	5	6	7	8	9	10
PERSON/UNIT NOTIFIED		SECRET (When Filled In)		REPRODUCTION OF THIS COPY PROHIBITED									
ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED		INDEXED <input type="checkbox"/> YES <input type="checkbox"/> NO		CLASSIFIED TO CS FILE NO.									
DISSEM BY <u>WH 8</u>		FILE. VR. <u>TSD 6</u>		ACTION CHANGE									
ACTION UNIT		ACTION NO.											

MEXICO CITY 19236 IN 560463-4
(STATION & NUMBER) (IN NUMBER)

C/S COMMENT: THE ACTION RESPONSIBILITY FOR THIS CABLE HAS BEEN TRANSFERRED

FROM : TSD
(DIVISION)

TO : WH
(DIVISION)

BY : Paul Lowery TSD 3121
(NAME, DIVISION, AND EXTENSION)

IN COORDINATION WITH : Ken Goodman WH 5252
(NAME, DIVISION, AND EXTENSION)

SECRET

pw

FOOTNOTES CONTINUED

TO Chief of Station, Mexico City

INFO

FROM Chief, Western Hemisphere Division

SUBJECT KDFACTOR Project Amendment

X NO INSTRUCTIONS GIVEN
ONLY QUALIFIED TECH
CAN JUDGE RESULTS
MICROFILM

ACTION REQUIRED REFERENCES

1. Project KDFACTOR was amended 10 December 1971 for \$4,260 for FY 1971 to cover the termination bonuses for KDFACTOR-1 and KDFACTOR-7. The Project amendment also provides funds of \$19,000 for FY 1972 and \$20,000 for FY 1973.

2. One of the provisos of the Project amendment is that the Station furnish Headquarters an updated security review of this operation with particular attention of the knowledgeability of terminated agents and their families. The Station should also address itself to the contingency that the present sites or personnel will be blown and investigate alternate means of continuing the KDFACTOR coverage. Please forward the security review to arrive at Headquarters no later than 15 March 1972.

Leslie D. CLEBANOFF

NOT SUITABLE FOR MICROFILM

Dist:
2 - COS, Mexico City

CS COPY

[illegible]

DISPATCH

DISPATCH

CLASSIFICATION
S E C R E T

PROCESSING ACTION

TO	Chief, Western Hemisphere Division	MARKED FOR INDEXING
INFO.	Chief, Soviet Bloc Division	NO INDEXING REQUIRED
FROM	Chief of Station, Mexico City <i>plc</i>	ONLY QUALIFIED DESK CAN JUDGE INDEXING
SUBJECT	Turnover of LIEMPTY Project	MICROFILM

ACTION REQUIRED - REFERENCES

ACTION REQUIRED: None. For your information.

REFERENCE : HMMA-39,679, 28 October 1970

1. Primary responsibility for the operational and administrative handling of the LIEMPTY Project was transferred, effective 1 December 1970, within the Station from the REDTOP to the Operational Support Section. This transfer was made as part of our effort to consolidate basic support functions in the Operational Support Section, and to relieve the REDTOP Section of activities which do not contribute directly to the pursuit of priority recruitment targets. However, the REDTOP Section will continue to be the principal consumer of the LIEMPTY product as received from the LILYRIC and LICALLA photo surveillance points. It will also be the main provider of guidance and requests for special LILYRIC/LICALLA coverage.

2. The previous REDTOP Case Officer (Bruce H. FERNALD) introduced the new Case Officer, Howard T. BAGGAUS, to LIEMPTY-9, -13, and -14 in early December. LIMOUSINE, owner of the LILYRIC property, will continue to be handled by Timothy M. ARCHBOLD of the REDTOP Section.

Howard J. Archable
Howard J. ARCHABLE

DISTRIBUTION:

-2 - C/WHD
1 - C/SBD

1cc to SBD/207

CROSS REFERENCE TO	DISPATCH SYMBOL AND NUMBER	DATE
	HMMA-39,832	9 December 1970
	CLASSIFICATION S E C R E T	HQS FILE NUMBER 50-6-74/1 <i>1</i>

CABLE SECRETARIAT DISSEMINATION		CLASSIFIED MESSAGE	TOTAL COPIES	INITIALS AND/OR INITIALS - SEEN BY	
PERSON UNIT NOTIFIED		SECRET (When Filled In)	GROUP 1	6	
ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED		REPRODUCTION OF THIS COPY PROHIBITED	2	7	
BY: _____ AT: _____		INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO	3	8	
DISSEM BY: <i>24</i> PER: _____		CLASSIFY TO FILE NO. _____	4	9	
ACTION: <i>WH-8</i> <input type="checkbox"/> RID COPY		REF TO FILE NO. _____	5	10	
767		FILE NO. <i>LOGS-4</i>			

SECRET 112130Z JUL 69 CITE MEXICO CITY 0915

11 JUL 69 00900

DIRECTOR

ADMIN/LOGS/LIEMPTI

REFERENCES: A. DIRECTOR 19435

B. BOOK DISPATCH 6678

C. HMMTA-9673

1. KEYED TO REFERENCE B.

A. RAMBLER AMERICAN SEDAN

B. 1969

C. SERIAL AK-17560

D. MV-2947

E. 3258.25 USD PURCHAS PLUS 97.75 USD MEXICAN
TAX; TOTAL 3356.00 USD.

G. REGISTERED AS GERENDE PERSONAL VEHICLE. RECORDED
ON FINANCE VOUCHER 00038 DTD 9 JULY 1969

2. DISPOSAL MV - 2606 REPORTED REFERENCE C.

SECRET

SECRET

50-6-74

ORIG: Damon Watters/sah
UNIT: WH/Logistics
EXT: 6282
DATE: 10 July 1969

MESSAGE FORM
TOTAL COPIES:

SECRET 14

ROUTING AND/OR INITIALS - SPEN BY			
1		8	
2		9	
3		10	
4		11	

CABLE SECRETARIAT DISSEMINATION

BY 24 PER

CONF: WH-8 FILE VR

☐ INDEX ☐ NO INDEX ☐ RETURN TO BRANCH ☐ FILE DIR
☐ FILE IN CB FILE NO.

LOGS-4

(classification)
SECRET

(date and time filed)

(cites)
(reference number)

CITE DIRECTOR

19485

TO
MEXICO CITY
ADMIN LOGS LIEMPTY
REF: DIRECTOR 83554

10 22 02Z JUL 69

REQUEST STATION ADVISE STATUS MV-2947 AND DISPOSITION
MV-2606. INFO NEEDED SOONEST FOR COMPILING NEW BUDGET
ESTIMATES.

END OF MESSAGE

WILLIAM V. BROE
C/WHD

WH/1

DISTRIBUTION:

OL/SD/FSB/VS
COORDINATING OFFICERS

SECRET

R. L. KING
C/WH/LOG

RELEASING OFFICER

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

COPY NO.

ORG: H. Feverill/jt
UNIT: WH/Logistics
EXT: 6282
DATE: 13 March 1969

MESSAGE FORM
TOTAL COPIES: 16

SECRET

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CABLE SECRETARIAT DISSEMINATION

BY: A PER: 8

☐ INDEX ☐ DESTROY ☐ RETURN TO: ☐ BRANCH ☐ FILE RID

☐ NO INDEX ☐ FILE IN CS FILE NO.

CONF: WH8

☐ RID COPY

DEPO:

FILE

VS

R/LAN, LSP

(classification)

(date and time fixed)

(initials)

(reference number)

(pics)

SECRET

13 23 11 MAR 69

CITE DIRECTOR 83554

TO

MEXICO CITY

ADMIN LOGS EMPTY

FROM: MEXICO CITY 9438 (IN-11843)*

1. STATION AUTHORIZED DISPOSE MV-2606 PER FR 45-31(3)
AND REPLACE LOCALLY WITH 1969 RAMBLER, COST NOT TO EXCEED
\$4000.00. MV-2947 APPLIES TO NEW VEHICLE.

2. ADVISE DESCRIPTION MV-2947 AND DISPOSAL ACTION
MV-2606 WHEN ACCOMPLISHED IN ACCORDANCE WITH BD-6678.

3. FILE: 50-6-74/2

END OF MESSAGE

WH Comment: *Reference requested approval to replace locally
a 1963 Rambler which has reached 78,000 miles
and is in need of repairs.

WH/BLF

WH/1

DISTRIBUTION:

OL/SD/FSB/VS

COORDINATING OFFICERS

SECRET

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GROUP 1

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OFFICER

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ACTION		REF TO FILE NO _____		5	
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SECRET 112210Z MAR 69 CITE MEXICO CITY 9438

DIRECTOR

LIEMPTY LOGS

11 Mar 69 IN 11843

1. REQUEST APPROVAL REPLACE MV-2606, USED BY RAYMON H. GERENDE AS LIEMPTY PRINCIPAL AGENT. REPLACEMENT REQUESTED ON FOLLOWING GROUNDS:

J. VEHICLE NEARLY SIX YEARS OLD AND HAD 72,000 MILES AS OF 1 MARCH 1969.

B. IN NEXT SIX MONTHS VEHICLE WILL NEED REPAIRS TO ENGINE, BRAKES, STEERING AND BODY, ESTIMATED COST OF WHICH EXCEEDS 50 PER CENT OF CURRENT CASH VALUE OF CAR, WHICH ESTIMATED AT 1000 DOLLARS.

2. PLAN REPLACE MV-2606 WITH EQUIVALENT VEHICLE, COST NOT TO EXCEED 4000 DOLLARS. BELIEVE LOW-PRICED AMERICAN BRAND SEDAN SUCH AS RAMBLER AMERICAN WILL FIT OPERATIONAL, SECURITY, AND COVER REQUIREMENTS. NECESSARY MONHDC AVAILABLE IN PROJECT AS STATION PROJECTS FY69 LIEMPTY OBLIGATIONS AT 35,000 DOLLARS AGAINST PROJECT APPROVAL OF 43,320 DOLLARS FOR FY69.

3. IF APPROVED, PLS INCREASE FIELD PROCUREMENT ALLOTMENT.

4. FILE: 50-6-74/2.

SECRET

CS-COPY

SECRET

11 Mar 69
50-6-74/2

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CLASSIFIED SECRETARIAT DISSEMINATION		CLASSIFIED MESSAGE		TOTAL COPIES	17	ROUTING AND/OR INITIALS - SEEN BY	
ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED BY _____ AT _____ 2 DISSEM BY 76 PER _____ ACTION WH 8 <input type="checkbox"/> RID COPY		(When Filled In) REPRODUCTION OF THIS COPY PROHIBITED INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO CLASSIFY TO FILE NO _____ X-REF TO FILE NO _____ FILE RID <input type="checkbox"/> REF. TO _____ FILE VR. N1/AN, LOGS 4, MPS/BG		GROUP 1		1	6
				GROUP 2		2	7
				GROUP 3		3	8
				GROUP 4		4	9
				GROUP 5		5	10

SECRET 112210Z MAR 69 CITE MEXICO CITY 9438

DIRECTOR

LIEMPTY LOGS

11 MAR 69 IN 11643

1. REQUEST APPROVAL REPLACE MV-2606, USED BY RAYMON H. GERENDE AS LIEMPTY PRINCIPAL AGENT. REPLACEMENT REQUESTED ON FOLLOWING GROUNDS:

J. VEHICLE NEARLY SIX YEARS OLD AND HAD 78,000 MILES AS OF 1 MARCH 1969.

B. IN NEXT SIX MONTHS VEHICLE WILL NEED REPAIRS TO ENGINE, BRAKES, STEERING AND BODY, ESTIMATED COST OF WHICH EXCEEDS 50 PER CENT OF CURRENT CASH VALUE OF CAR, WHICH ESTIMATED AT 1000 DOLLARS.

2. PLAN REPLACE MV-2606 WITH EQUIVALENT VEHICLE, COST NOT TO EXCEED 4000 DOLLARS. BELIEVE LOW-PRICED AMERICAN BRAND SEDAN SUCH AS RAMBLER AMERICAN WILL FIT OPERATIONAL, SECURITY, AND COVER REQUIREMENTS. NECESSARY MONHDC AVAILABLE IN PROJECT AS STATION PROJECTS FY69 LIEMPTY OBLIGATIONS AT 38,000 DOLLARS AGAINST PROJECT APPROVAL OF 43,320 DOLLARS FOR FY69.

3. IF APPROVED, PLS INCREASE FIELD PROCUREMENT ALLOTMENT.

4. FILE: 50-6-74/2.

SECRET

SECRET

HMMA 35208, 8 August 1968

LEMPY/6 terminated amicably and resettled by his son-in-law - was content with termination bonus of \$4,736. Following termination, effective 31 May 1968, the LIMITED base house went out of existence - station did not retain apartment since coverage from LILYRIC is completely satisfactory. LILYRIC personnel have done such good work that station now has better coverage than ever and at less cost.

NAME: Nancy Perkins/rc
UNIT: WH/1
EXT: 6854
DATE: 19 Apr 68

MESSAGE FORM
TOTAL COPIES: 14

SECRET

ROUTING AND OF INITIALS - SEE 11	
1	
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EARLY SECRETARIAT DISSEMINATION

BY: 30

FILE

S.

CONF: WHP

☐ BID COPY

☐ INDEX

☐ DESTROY

☐ RETURN TO

BRANCH

☐ FILE BID

☐ NO INDEX

☐ FILE IN CS FILE NO.

INFO:

FILE

VS

MPS/BGZ ADD C/OA.

SECRET

19 22 22 Z

CITE DIRECTOR

93000

TO: MEXICO CITY

REF: MEXICO CITY 5263 (IN 93773)*

1. LIEMPTY PROJECT STILL BEING PROCESSED. IF APPROVED AS SUBMITTED, WILL ^{APPROX TOTAL OF} ~~CONTAIN~~ \$42,185 FOR FISCAL 68. STATION SHOWS \$31,071 OBLIGATED AS OF 31 MARCH, LEAVING BALANCE OF \$11,114. ON BASIS PAST EXPENDITURES, CAN PROJECT ROUTINE DISBURSEMENT OF ABOUT \$10,000 DURING APRIL, MAY AND JUNE, WHICH WOULD INDICATE INSUFFICIENT FUNDS TO PAY \$4,736 ~~NON~~ BONUS, BARRING UNLIKELY POSSIBILITY YOUR UNLIQUIDATED OBLIGATIONS CAN BE LIQUIDATED SO AS TO COVER IT.

2. RATHER THAN RETRIEVE PROJECT BEFORE APPROVAL IN ORDER TO AMEND IT, SUGGEST YOU TERMINATE LIEMPTY/6 AND CLOSE LIMITED, ^(IN MAY) AND PAY BONUS 1 JULY FROM FY 69 FUNDS, ~~XXXXXXXXXXXXXXXXXXXX~~

END OF MESSAGE

WH COMMENT: *Wish terminate LIEMPTY/6 and pay bonus. Will project funds cover this?

Calvin M. Buehler
for WILLIAM V. BROE
C/WH/D

WH/B&F

W. J. KAUFMAN
C/WH/1

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING
OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

COPY NO

INDEX ☐ YES ☒ NO
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18 APR 68 03773

DIRECTOR

LIEMPTY

1. STATION PLANS TERMINATE LIEMPTY: 6 AND CLOSURE LIMITED
 BASE HOUSE EFFECTIVE 31 MAY 68. LIMITED COVERAGE NO FUNDING
 COMPLETELY RELIABLE OR THOROUGH ONE ADVANTAGE AGE AND PAY 100
 HEALTH LIEMPTY-6. LILYRIC BASE HOUSE WILLING AND ABLE TO RESUME
 WORKING HOURS TO PROVIDE FULL SIX DAY COVERAGE. LICALLA TO
 CONTINUE UNCHANGED. TAKING INTO ACCOUNT SALARY INCREASES
 PLANNED FOR LILYRIC AND LICALLA PERSONNEL. ESTIMATE ANNUAL
 SAVINGS OF 4000 DOLLARS THRU LIMITED TERMINATION.

2. REQUEST APPROVAL PAY LIEMPTY-6 TERMINATION BONUS OF
 59,200 PESOS (4736 DOLLARS) BASED ON STANDARD MEXICAN FORMULA
 OF THREE MONTHS SALARY PLUS ONE MONTH FOR EACH FULL YEAR OF
 SERVICE (THIRTEEN YEARS), AT CURRENT SALARY RATE 3,000 PESOS.

3. PLS ADVISE STATUS LIEMPTY PROJECT REVIEW. ACTION AND
 INFORM STATION TOTAL FUNDS AVAILABLE FOR FY 68. NEED INFO TO
 DETERMINE IF SUFFICIENT FUNDS AVAILABLE TO COVER LIEMPTY-6
 TERMINATION BONUS.

SECRET

SECRET

ANPW	ED	
PS	DEP	LOH/1
ABSTRACT	X	INDX

18 April 68
 50-6-74/2

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

Chief, WH

INFO

Chief, SB

INFO

Chief of Station, Mexico City

SUBJECT

LIEMPTY/Memoranda of Oral Commitments

ACTION REQUIRED

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK
CAN JUDGE INDEXING

MICROFILM

Forwarded herewith are authentic copies of Memoranda of Oral Commitments reflecting salary increases for the following LIEMPTY agents:

- a. LIEMPTY-9 : Salary increased from 4,000 pesos to 4,500 pesos per month.
- b. LIEMPTY-14 : Salary increased from 1,800 pesos to 1,900 pesos per month.
- c. LIEMPTY-26 : Initial salary set at 700 pesos per month.
- d. LIEMPTY-27 : Salary increased from 1,500 pesos to 1,600 pesos per month.

Willard C. Curtis
for/Willard C. CURTIS

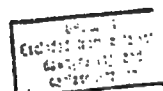
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MOCS (4)

Distribution:

- 2 - C/WH, w/atts.
- 2 - C/SB, w/atts.

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CROSS REFERENCE TO <i>13-00000-14/2</i>	DISPATCH SYMBOL AND NUMBER HMMA-34573	DATE 2 May 1968
	CLASSIFICATION SECRET	MO'S FILE NUMBER 50-6-74/2

DISPATCH

CLASSIFICATION
S E C R E T

PROCESSING ACTION

TO
Chief, WH

INFO.
Chief, SB

FROM
Chief of Station, Mexico City

SUBJECT
C LIEMPT Properties

ACTION REQUIRED - REFERENCES

REFERENCE: HMMW-15952, 27 November 1967

1. Headquarters' confusion regarding the various LIEMPT properties is understandable, although each change in location was duly reported as it occurred, and at various times project renewal requests, progress reports, and other correspondence has pinpointed the locations of the base houses involved. The confusion undoubtedly stems from the unfortunate fact that LIMITED and LILYRIC in effect exchanged approximate locations in 1966 without changing cryptonyms. Up to this point, LIMITED had been in a building owned by WOFIRM (with LIMOUSINE fronting for WOFIRM). LILYRIC had been renting an apartment in a building in which WOFIRM had no financial interest. In 1965, however, LIMOUSINE bought the property containing the building in which LIMITED had been located, razed the building, and built a new building in which an apartment was rented to the Station (the rent, however, was to be returned to the Station for three years as partial payment on the loan which the Station had given LIMOUSINE so that he could buy the building). For various operational reasons it was decided to put the LILYRIC personnel into the new building, instead of the LIMITED crew. LIMITED was therefore moved into the building which LILYRIC had occupied. At this point, of course, new cryptonyms should probably have been assigned in order to avoid the confusion which has evidently developed. (This was not, however, simply a switch of personnel - each base house retained its organizational integrity, which is undoubtedly why crypts were not changed). As far as LICALLA is concerned, the confusion

.....continued

Distribution:

- 2 - C/ WH, w/att.
- 2 - C/SB, w/att. *2nd copy WH Forwarded 1/8/68*

Attachment:

Identity Sheet (under separate cover)

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

DATE

HMMW-33814

8 January 1968

CLASSIFICATION

HQS FILE NUMBER

S E C R E T

50-6-74/2

probably stems from the fact that, while its location has not changed, it is located within the LIMUST building, which is owned by WOFIRM (with LIMOUSINE acting as "front") and which is administered within the LIMESA project. As stated, however, all of this has been carefully documented for Headquarters. The LIMOUSINE purchase of the old LIMITED building generated considerable correspondence (see particularly MEXI 2159 and DIR 77743 of January 1965). HMMA-28322 and HMMA-30403 spelled out the reasons for switching LILYRIC and LIMITED, and the completion of the move was reported in HMMA-30687. Finally, sketches and plans of the LILYRIC and LIMITED houses in their new locations were forwarded with HMMA-31303, dated 7 February 1967. As far as LICALLA is concerned, its location and status was never open to question, and its location in the LIMUST complex is regularly mentioned in LIMESA progress renewal requests. The Station understands that a memo describing the locations of the various base houses was attached to the most recent LIMESA project renewal request when it was submitted to the staffs by WH/1.

2. Personnel within the base houses is also well-documented (most of the LIEMPTY progress reports have identified each agent in each house), and the personnel have never been switched from house to house. Perhaps the best rundown of these personnel is Raymond H. GERENDE's security review, forwarded with HMMA-31164, 24 January 1967.

3. Station Real Property reports are also, with one exception (MEXI-41), up-to-date and they reflect current conditions. MEXI-03 does, of course, include LICALLA. Nevertheless, the Station asked for \$1800 for rent and utilities for the following reasons: first of all, utilities are an unrecoverable expense no matter who owns the apartment. Secondly, the rent, even though returned to the Station because WOFIRM owns the building, must physically be paid by the occupant of LICALLA. He, in turn, is reimbursed by the Station via GERENDE. LIMOUSINE eventually returns the money, at which time it is credited to expense. This could, of course, be handled differently, but the Station has always found it convenient to finance in this manner, largely because finances with LIMOUSINE are handled on a semi-annual basis. The reimbursement, therefore, often comes many months after the payment.

4. The Station neglected to cancel MEXI-41, which should be done as it refers to LILYRIC in its old location, before the move in 1966. LILYRIC is now MEXI-132, and is in the building owned by LIMOUSINE. Rent payments are, as originally intended, being used to help liquidate LIMOUSINE's debt, and, as instructed in HMMS-4814, 15 June 1966, the Station is crediting this money to miscellaneous receipts. There can be, therefore, no question of the need to include money for LILYRIC rent and utilities in the LIEMPTY project. LILYRIC rent is, and has been since the apartment was occupied in October 1966, 3,000 pesos per month, which amounts to \$2,880 per year (\$3,200 has been requested in order to include utilities). Headquarters is correct in stating that the agreed-upon figure for the rent in this new building was 2,300 pesos per month. Station files indicate that the reason for the increase (and this apparently was not reported to Headquarters) was that the bank which holds the major part of LIMOUSINE's loan had determined that 3,000 pesos was a fair price for the apartment. The Station had, of course, no choice but to go along with this.

5. The Station has no record of MEXI-02, but it is likely that this is the old LIMITED apartment, which was indeed purchased by WOFIRM (via LIMOUSINE) in 1955. But since that building was later purchased and razed by LIMOUSINE, the old LIMITED apartment ceased to exist. The LIMITED base house was subsequently transferred to the building which had previously housed LILYRIC (but not to the same apartment), and LIMITED is

now carried, in its current location, as MEXI-113. As was the case with old LILYRIC, the rent money is not returned to the Station. WOFIRM has no financial interest in the building. Thus it is evident that the LIEMPTY project renewal, which used to say LIMITED and LICALLA rents are returned to Station by LIMOUSINE and credited to Station miscellaneous receipts" should now carry the footnote "LICALLA rent is returned to the Station and credited to expense; LILYRIC rent is, and will be through September 1969, returned to the Station by LIMOUSINE and credited to miscellaneous receipts as partial payment on Station loan to LIMOUSINE."

6. Finally, the LIEMPTY darkroom is the room where the films taken by LICALLA, LILYRIC, LIMITED, and LIENTRAP are developed, printed, and (on request) enlarged by LIEMPTY-4. This darkroom is located in GERENDE's apartment, and he is paid 1,000 pesos per month for maintenance of the darkroom in recognition of the fact that one room in his living quarters has been turned into a darkroom, and his electric and water bills are substantially higher than they would normally be without a darkroom on the premises. GERENDE is building a house which he expects to occupy in February 1968. His plans for the house specifically include a LIEMPTY darkroom, and he will continue to be paid 1,000 pesos per month for this. To cover this payment in the new house, MEXI-137 has been written and will be forwarded to Headquarters shortly.

7. In answer to paragraph 5 of reference, it is hoped that the following summary will end the confusion:

a. LICALLA

- (1) MEXI-03
- (2) Address under separate cover (Identity-1).
- (3) LICALLA has been in operation at its present location since 1956, originally as a rented property. In September 1957 the building in which LICALLA is located (which consists of four units, collectively known as LIMUST) was purchased by the Station, with LIMOUSINE acting as a front.
- (4) Actual cost is nothing, since property is owned by WOFIRM. The original purchase price for the four units was \$40,000.00 with an additional \$20,000.00 spent on renovation. Rent is paid for cover purposes at the annual rate of \$1,248.00
- (5) Cost of utilities is estimated at \$552.00 annually.
- (6) Since June 1957, LIEMPTY-9 (originally LIPSTICK-39) has operated the LICALLA base house. No other LIEMPTY agents are associated with LICALLA.

b. LIMITED

- (1) MEXI-113
- (2) Address under separate cover (Identity 2)
- (3) LIMITED has been in its current location since December 1964, and it is a rented property. At its previous location, the LIMITED base had been in operation from 1953 until September 1964.
- (4) Annual rent is \$1,440.00
- (5) Annual cost of utilities is estimated at \$560.00.
- (6) LIEMPTY-6 (originally LIPSTICK-14) has operated the LIMITED base house (in both locations) since 1955. No other LIEMPTY agents are associated with LIMITED.

c. LILYRIC

CONTINUATION OF
DISPATCHCLASSIFICATION
S E C R E TDISPATCH SYMBOL AND NUMBER
HSEMA-23814

(1) MEXI-132
 (2) Address under separate cover (Identity 3)
 (3) LILYRIC has been in its present location since October 1966, when the new building was completed and ready for occupancy. It is a rented property, although for three years beginning 1 October 1966 the rent is to be returned to the Station as partial payment on a loan to LIMOUSINE. This loan was made to permit LIMOUSINE to purchase the property and construct the building in which LILYRIC is located. This property had previously belonged to WOFIRM and had contained the building in which LIMITED had been located. LILYRIC was previously (November 1956 to September 1966) located in a rented property (the same building, but not the same apartment, in which LIMITED is now located).

(4) Annual rent is \$2,880.00.

(5) Estimated annual cost of utilities is \$320.00.

(6) LIEMPTY-13 (originally LIJERSEY-2) has operated the LILYRIC base house (in both locations) since LILYRIC was established in 1956. He is supported by his wife (LIEMPTY-14), and his son (LIEMPTY-27). Another son, LIEMPTY-26, has also worked in LILYRIC. (Because LIEMPTY-13 has a full-time job, LIEMPTY-14 does most of the photographic work, assisted by LIEMPTY-27. LIEMPTY-13 does some of this work, and makes all meetings with GERENDE.)

d. LIEMPTY photo lab.

(1) MEXI-137

(2) Address (as of February 1968) under separate cover (Identity 4).

(3) Actually, no property as such is involved here. The Chief of Station authorized payment to GERENDE for the use of a room in his quarters as a darkroom in 1964, after GERENDE was moved out of a base house in which he lived (rent-free) and maintained the dark room.

(4) and (5) Annual cost is \$960.00, including utilities.

(6) The occupant is GERENDE, although the photo processing is normally done by LIEMPTY-4.

8. It is hoped that the above will shed some light on the problem; the Station will be glad to answer any further questions Headquarters may have.

Willard C. Curtis
 FOR/Willard C. CURTIS

5006-74/2

SECRET

SEPARATE COVER ATTACHMENT TO:

HMMA-33814, 9 January 1968

IDENTITY SHEET

Identity (1)	Benjamin Hill 15
Identity (2)	Pedro Antonio de los Santos 104, apt. 17
Identity (3)	Gelati 2 (as this is a corner house it is also known as Pedro Antonio de los Santos 100), Penthouse
Identity (4)	Calle Bezares, Colonia Molino de Bezares, Mexico 10, D.F.

S/C ATT #1 HMMA 33814

CS COPY
SECRET

50-6-74/2

F. LIEMPTJ-S-6601

DISPATCH

SECRET

Chief, WH Division

Chief of Station, Mexico City

Admin/Finance - Station Accounting for December 1967.

ACTION REQUIRED: Paragraph 3.

REFERENCE : A. HUNT-8387
 B. Pool Dispatch 0379

1. Attached as a copy of the subject accounting. The original was forwarded to the Office of Finance by reference A.

2. As requested in reference B, there are no FY-1968 unliquidated obligations. FY-1967 unliquidated obligations are as follows:

SUPPORT	\$1,784.00
LIRALO	232.15
LIP	189.48
LILISP-X	2,023.30

is reported upon receipt of DISCOMINT refunds for safehouse rent collections for the period January thru June 1967, Projects LIMESA and LIEMPTJ will be credited in like amounts.

3. It is requested that FY-68 advices of suballocments for all Station's activities be forwarded as soon as available and that "Notifications of Project Approval Action" for Projects LICONGA and LIEMPTJ be amended to increase FY-68 funds available in the field as follows:

LICONGA - to \$0,700 (for quarters, operational travel, rental of safehouse, and miscellaneous operational expenses).
 LIEMPTJ - to \$20,000 see HEMA-33449.

Attachment:
 As Stated Above.

for/WILLARD C. CURTIS

Distribution:
 3 - Chief, WHD, w/att.

CLASSIFICATION

DISPATCH SYMBOL AND NUMBER

DATE

HUNT-8583

12 January 1968

CLASSIFICATION

DISPATCH SYMBOL

CONTINUATION OF DISPATCH	CLASSIFICATION S E C R E T	DISPATCH SYMBOL AND NUMBER HMMA-15952
<p>3. LIMITED is a different problem complicated by the fact that we are no longer sure what the name refers to. Originally we bought LIMITED and then sold it in January 1965 to LIMOUSINE who put up a new building on the lot and saved an apartment for our use. LIMOUSINE now owns the new building, but "MEXI 02, LIMITED Safehouse" is shown on the Real Property Report as "purchased" by WOFIRM in 1955 - should this not be corrected? A further complication is that HMMA -31164, GERENDE's January 1967 security review, speaks of LILYRIC in its present new location, inhabited by LIEMPTY/13, /14 and /27. Has the old LIMITED been re-christened LILYRIC because of its new inhabitants? When was it completed and are we still withholding rent from LIMOUSINE in settlement of his payment to us for the property. The REAL Property Report shows LILYRIC, MEXI 41, as having been leased in 1958 and costing \$1030 to maintain (\$856 rent, \$44 repairs, and \$130 utilities). It also shows MEXI 132 LIEMPTY, LIMOUSINE, LILYRIC as having been rented in October 1966 for \$2880 a year (which is more than the 2,300⁰⁰ monthly rent for the flat in his new building which LIMOUSINE agreed that we would withhold for a period of two years after completion in partial settlement of his purchase of the LIMITED property.) (HMMA 25310, 3 February 1965.)</p> <p>4. What does the LIEMPTY darkroom consist of?</p> <p>5. We are, as you can see, confused. Would you be kind enough to send us a brief summary of each of the four LIEMPTY properties.</p> <ul style="list-style-type: none"> a. name and property (MEXI) number b. address (under separate cover) c. date purchased, sold, rented, etc. d. Basic cost (original cost if purchased, annual cost if rented) e. cost of utilities f. occupants <p>6. If rental money which we pay out for cover reasons is subsequently returned to us, should it be included in a project?</p> <div style="text-align: right; margin-top: 20px;"> <p><i>T.H.B.</i> Theresa H. BACHARDY</p> </div>		
FORM 53a 8-64 1401	CLASSIFICATION S E C R E T	PAGE NO. <input type="checkbox"/> CONTINUED 2

File LIEBITY / *[initials]*

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(classification)	(date and time fixed)	(elite)	(pico)
SECRET			
CITE DIRECTOR			
TO: MEMPHIS CITY REF: MEMA 33050*			
FOR ADMINISTRATIVE PURPOSES PLEASE LEAVE THIS TRACK UNDELETED AND DO NOT INCLUDE IN LIEBTRAC BUREAU.			
END OF MESSAGE			
*Plan transfer LIEBTRAC track to Project LIEBTRAC.			

not sent. msg. carried by Langdon (P)
 on 17 Oct.

5 4 3 2 1 WILLIAM V. BRON C/WID	5 4 3 2 1 W. J. KLEINMAN C/WX/1	COORDINATING OFFICERS <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div>
RELEASING OFFICER	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>	AUTHENTICATING OFFICER:
REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.		COPY NO.

GROUP 1
 Excluded from automatic
 downgrading and
 declassification

DISPATCH		CLASSIFICATION SECRET	PROCESSING ACTION
TO Chief/AM		XX	MARKED FOR INDEXING
INFO			INDEXING REQUIRED
FROM Chief of Station, Mexico City			ONLY QUALIFIED DESK CAN JUDGE INDEXING
SUBJECT LIERACE/LIEMTY - Transfer of Responsibility for the LIEMTAP Vehicle			MICROFILM
ACTION REQUIRED - REFERENCES			
<p>Action Required: For your information</p> <p>References : MEXICO CITY-2600 MEXICO CITY-2654</p> <p>1. In July 1967 the responsibility for the LIEMTY Project passed from the Station Support Section to the RUSTOP Section, where it more reasonably belongs. However, the LIEMTAP segment of the LIEMTY Project has little to do with RUSTOP activities and more rightly belongs in the Support Section. The Station, therefore, decided to transfer the LIEMTAP vehicle, LIEMTY-10 and LIEMTY-11 to the LIERACE Project with LIERACE-3 to be the Principal Agent. This decision was based on both security and operational efficiency considerations. The formal change of command was made on 10 August 1967 in a meeting between GEREDE, LIEMTY-10 and LIERACE-3.</p> <p>2. Certain members of the LIERACE surveillance team were already knowledgeable of the existence of the LIEMTAP vehicle and its operators from past operations and also from the old LIPSTICK Project. Conversely, LIEMTY-10 was knowledgeable of the existence of the surveillance team and knew some of the members of the team (LIERACE-4 is the step-son of LIEMTY-10). By placing the vehicle under the command of LIERACE-3, there was no breakdown of compartmentation.</p> <p style="text-align: right;">continued...</p> <p>Distribution: ③ - Chief/AM</p> <p>16 Oct 67: Oral message sent back to station via Al Reynolds to the effect that we feel it impolitic to present a surveillance project in the neighborhood of \$62,000, so please keep the truck under LIEMTY for admin. purposes (and use it anyway you want.) C/WH/1 did not want to send a written message on this. NP</p>			
CROSS REFERENCE TO 50-6-742	DISPATCH SYMBOL AND NUMBER INMA - 33059	DATE 12 September 1967	
	CLASSIFICATION SECRET	ROS FILE NUMBER 50-6-72/1	

3. On the other hand, the LIENRAP vehicle was the most vulnerable part of the LIEMTY complex and a roll-up of the truck could lead to Raymond H. GENSEN, Principal Agent for LIEMTY, and from GENSEN to the sensitive LIEMTY photo basehouses. Thus, by attaching the LIENRAP vehicle to the LIEMSPACE surveillance team we have actually improved the security of the LIEMTY Project somewhat.

4. On the operational efficiency side, the benefits which will accrue from having the truck tied-in with the surveillance team for use in dispatching are obvious. In many areas of the city, such as around the market areas and third class hotels, an ostensibly empty truck attracts much less attention than a person on foot or even a passenger car. The ability to dispatch a target and at the same time take photographs of the target and any companions has its operational advantages. Hopefully, in some of the target-of-opportunity coverages now provided by the surveillance team, it will be possible to take photographs of the person with whom the PJSTEAL officer meets. Certainly, if the team takes an unidentified subject home after a target-of-opportunity discovery, by allowing the team leader to place the photo truck on the home we will speed-up the receipt of photographs.

5. LIEMSPACE-3 was told that LIEMTY-10 and 11 have certain accommodation addresses which they must check on a routine basis and that any assistance given the LIEMSPACE team should not interfere with this task. It was stressed to LIEMSPACE-3 that under no circumstances should team members transport or otherwise assist in the servicing of the accommodation addresses. LIEMSPACE-3 was briefed on the normal activity of the LIENRAP truck in providing photographic coverage of addresses in which the Station has an interest. As for handling the use of the truck, the following caveats were laid upon LIEMSPACE-3:

- a. LIEMSPACE-3 should discuss the normal activities of LIENRAP only with LIEMSPACE-1, the assistant team leader.
- b. The truck is not to be used in active mobile surveillance without the approval of the Station.
- c. The truck will be used for dispatching purposes only in those areas in which passenger vehicle and/or foot dispatching are not feasible.
- d. LIEMTY-10 and LIEMTY-11 will not be used for active surveillance nor will they be introduced to team members who do not presently know their true identities.

6. Operationally, the efficacy of the use of the LIENRAP truck in coordination with the LIEMSPACE team has been proven in the coverage and surveillance of a letter-drop on Mexico City. Please see references for details of this operation, which could not have been accomplished in a secure manner without the truck assisting the team. No problems have been noted as a result of the change in command structure for the LIENRAP truck.

7. Financially, one possible problem is evident in the new arrangement. Headquarters has limited the costs of the LIEMSPACE Project to US\$ 50,000 per year and it will not be possible for the Project to remain within this figure with the LIENRAP vehicle and personnel included therein. The Station does not see this as a great problem because the Operational Program includes the cost of these assets in the LIEMTY Project and the transfer will merely mean a decrease in LIEMTY equal to the increase in LIEMSPACE.

for/Willard C. CURTIS

110-7 Support

14. As approved by Headquarters, the present LIENTRAP vehicle will be replaced by a new Ford "Econoline" truck in the near future. Before the old LIENTRAP vehicle is sold, it will be used to cover residences of the RUSTEAL/NOXIS opposition who are living in Mexico City.

HMMA - 32068

23 May 67

"The LIENTRAP vehicle has been replaced." HMMA 33455, 8 Nov 67, Project Renewal

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

MARKED FOR INDEXING

TO

Chief, WHD

XX

NO INDEXING REQUIRED

INFO

ONLY QUALIFIED DESK
CAN JUDGE INDEXING

FROM

Chief of Station, Mexico City

MICROFILM

SUBJECT

LIMOUSINE/LIMTY/LILYRIC - Occupants of Building at Gelati #2

ACTION REQUIRED - REFERENCES

Action Required: For Your Information

References : A. HMMW-15157, 18 January 1967
B. HMMW-31303, 7 February 1967

1. Station wishes to correct somewhat the information provided in Reference B. Because of changing of plans and an error on Raymond H. GEREDE's part, the number of floors of the building located at Gelati #2 was given incorrectly in Reference B. The plans forwarded as attachments to Reference B were correct. The description in the dispatch should be corrected to show a ground-floor, three floors with two apartments each and a penthouse.

2. The occupants of the building, all of whom were checked and approved by the Station before leasing are:

Ground Floor Business - A beauty salon is located on this floor which is operated by Nelly Infante de Garcia. Her lease was signed on 1 December 1966 and is valid until 31 May 1969. She pays \$152.00 US per month rent.

Second Floor - Apartment 1 - Dr. Hector MUNOZ Franco. His lease was signed on 1 September 1966 and is valid until 31 August 1967. He pays \$128.00 US per month rent.

Apartment 2 - Alicia MADRIGAL Osorio rented this apartment on 1 November 1966 and she plans to vacate at the end of April 1967. She pays \$64.00 US per month.

continued...

Distribution:

③ - Chief/WHD

CS COPY

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

DATE

HMMW - 31337

13 April 1967

CLASSIFICATION

MS FILE NUMBER

SECRET

50-6-74/1

CONTINUATION OF
DISPATCH

CLASSIFICATION
SECRET

DISPATCH SYMBOL AND NUMBER
HMM-3157

Third Floor - Apartment 3 - This apartment is rented by the Eighth Electoral District for use as an area office. The contract was signed on 1 February 1967 and is valid until 31 July 1968. The rent paid on this apartment is \$112.00 US per month.

Apartment 4 - Edmundo GONZALEZ. His contract was signed on 1 December 1966 and is valid until 30 November 1968 with a rent of \$80.00 US per month.

Fourth Floor - Apartment 5 - Willfred and Edith ASCHENBRENNER. Under the terms of their lease, which was signed on 1 October 1966 and is valid until 30 September 1967, they pay \$96.00 US per month rent.

Apartment 6 - This apartment is rented by Richard P. MAPES who pays \$72.00 US per month. His contract was signed on 1 October 1966 and is valid until 30 September 1967.

4 Penthouse - The penthouse is leased by Andres GOYENECHEA O. who pays \$240.00 US per month rent. His contract was signed on 1 September 1966 and is valid until 30 August 1967.

Richard P. Mapes
for Willard C. CURTIS

MESSAGE FORM TOTAL COPIES: 15		DISTRIBUTING AND/OR INITIALS - SEEN BY	
ORIG: S.L. Yaxley/sly	SECRET	1	6
UNIT: WH/Logistics		2	7
EXT: 6282		3	8
DATE: 7 April 1967		4	9
		5	10
CABLE SECRETARIAT DISSEMINATION		<input type="checkbox"/> INDEX <input type="checkbox"/> DESTROY <input type="checkbox"/> RETURN TO _____ BRANCH <input type="checkbox"/> FILE NO.	
BY 53 PER _____		<input type="checkbox"/> NO INDEX <input type="checkbox"/> FILE IN CS FILE NO. 50-6-74/1	
COMP: WH 8 <input checked="" type="checkbox"/> RID COPY		INFO: FILE . VR . LOGS 4,	

SECRET

7 22 29 Z

CITE DIRECTOR 90695

TO

MEXICO CITY

LIEMPTY

REF: MEXICO CITY 0996 (IN-38335)*

PURCHASE OF MV-2823 FOR \$3440.91 AUTHORIZED.

END OF MESSAGE

*WH/COMMENT: Station requested approval to increase amount of Ford Econoline from \$3200.00 to \$3440.91.

WH/1

WH/R&F

Colvin R. Pector
WILLIAM V. BROE
C/WHD

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

6/ R. L. KING
C/WH/LOG

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

COPY NO.

INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO	CLASSIFIED MESSAGE F	TOTAL COPIES 14								
CLASSIFY TO FILE NO.	SECRET <small>EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION</small>	REPRODUCTION PROHIBITED <table border="1"> <tr><td>1</td><td>5</td></tr> <tr><td>2</td><td>6</td></tr> <tr><td>3</td><td>7</td></tr> <tr><td>4</td><td>8</td></tr> </table>	1	5	2	6	3	7	4	8
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DESTROY <input type="checkbox"/> SIG.	PERSON/UNIT NOTIFIED									
ACTION	ADVANCE COPY	UNIT TIME BY								
W48 <input checked="" type="checkbox"/> RID COPY	<input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED									
INFO	FILE VR, MFS1662									

SECRET 063035Z CITE MEXICO CITY 0996

6 Apr 67 138335

DIRECTOR

REF A DIRECTOR 88210

B DIRECTOR 46928

REQUEST AUTHORIZED AMOUNT FOR MV-2823 BE INCREASED FROM \$3200.00 TO \$3440.91 WHICH NEW PRICE OF FORD ECONOLINE NOW GOING INTO PRODUCTION AFTER 6 MONTHS LAPSE. NEW PRICE INCLUDES MANDATORY SAFETY EQUIPMENT INCLUDING FIRE EXTINGUISHER, SEAT BELTS AND WINDSHIELD WASHER NOT PREVIOUSLY REQUIRED BY MEXICAN LAW AND RADIO WHICH NECESSARY TO COVER TRANSMITTING EQUIPMENT TO BE INSTALLED BY WOFAC.

SECRET

BT

SECRET

DISPATCH

CLASSIFICATION

SECRET

PROCESSING ACTION

TO

Chief, WID

XX

MARKED FOR INDEXING

INFO.

NO INDEXING REQUIRED

FROM

Chief of Station, Mexico City

ONLY QUALIFIED PERSON
CAN JUDGE INDEXING

MICROFILM

SUBJECT

LIEMPTV/Status of LIEMPTV-5

ACTION REQUIRED - REFERENCES

Action Required: For Your Information

Reference : HMM-15270, 23 February 1967

1. LIEMPTV-5 is the wife of LIEMPTV-4, the operator of the photography base used in processing the pictorial take received from the various units within the LIEMPTV complex. As such, she sometimes assists LIEMPTV-4 in the photo processing work. She is carried as a part-time basehousekeeper because she must remain at home as added security when photographs are being processed and/or being held until the scheduled meeting between LIEMPTV-4 and Raymond H. GERRONDE takes place and the photographs passed for onward transmittal to the Station.

2. The Station regrets that LIEMPTV-5 was not included in the last Project Renewal Request, but the oversight probably resulted because LIEMPTV-5 does not receive a salary at the present time. The Station wishes to keep her present Memorandum of Oral Commitments, which calls for an hourly salary, in effect in case her services as a salaried asset are needed in the future.

for/Willard C. CURTIS

Distribution:
3 - Chief/WID

LIEMPTV Support
50 6 24/2

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

DATE

HMM-31515

6 March 1967

CLASSIFICATION

HQS FILE NUMBER

SECRET

201-150615

MESSAGE FORM
TOTAL COPIES: 14

ORIG: A. C. Kumro/sly FILE RID
UNIT: WH/Logistics ☐ INDEX
EXT: 6282 ☐ NO INDEX
DATE: 26 October 66 ☐ FILE IN CS FILE NO.

SECRET

1		5
2		6
3		7
4		8

DISSEM BY 24 PER 2
FROM: DIRECTOR
CONF: WH-6 ☐ RID COPY INFO: VR FILE Logistics

☐ DESTROY ☐ RETURN TO BRANCH

(CLASSIFICATION) **SECRET** (DATE AND TIME FILED) 26 10 31 52 (REFERENCE NUMBER) 46928
CITE DIRECTOR

TO MEXICO CITY
LOGS LIEMPTY

- REF: A. MEXICO CITY 8920 (IN-22107)*
B. DIRECTOR 45720**
C. MEXICO CITY 8962 (IN-25013)***

MV-2823 APPLIES. COST NOT TO EXCEED \$3200.

END OF MESSAGE

*WH/COMMENT: *Requested authority replace MV-2279 with panel truck at maximum cost of \$3200.
**Approved disposal of MV-2279 and authorized replacement if project funds available.
***Provide MV number. Approximately \$10,000. available.

WILLIAM V. BROE
C/WH

WH/1 C. Bustos (telecon)

R. L. KING
C/WH/LOG

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

COPY NO.

INDEX <input type="checkbox"/> YES <input type="checkbox"/> NO	CLASSIFIED MESSAGE <input checked="" type="checkbox"/>	TOTAL COPIES <u>15</u>	
CLASSIFY TO FILE NO.	<div style="border: 1px solid black; padding: 5px; text-align: center;"> SECRET </div> <div style="font-size: small;"> 1. EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION </div>	REPRODUCTION PROHIBITED	
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FILE RID <input type="checkbox"/> REF. TO SPAN <input type="checkbox"/>		2	6
DESTROY <input type="checkbox"/> SIB.		3	7
PERSON/UNIT NOTIFIED	4	8	
ACTION <u>B1 7</u>	ADVANCE COPY:	UNIT <u>(D)</u> TIME BY	
<u>WH 8</u>	<input checked="" type="checkbox"/> RID COPY	<input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED	
INFO	FILE <u>VR LOGS 4</u>		

SECRET 1251600Z OCTO MEXICO CITY 8962

DIRECTOR

251000Z 250013

REF: DIRECTOR 45720

PLEASE PROVIDE MY NUMBER FOR NEW TRUCK.
 APPROXIMATELY TEN THOUSAND DOLLARS AVAILABLE.

SECRET

SECRET

BT

NNNN

unrecd / Supp

B. Santos

MESSAGE FORM
TOTAL COPIES: 16

ORIG R. L. King/sly FILE RID
UNIT WH/Logistics INDEX
EXT 6282 NO INDEX
DATE 21 October 66 FILE IN CS FILE NO.

DISSEM BY 53 PER #
FROM DIRECTOR
CONF: WH 8 RID COPY INFO: VR FILE LOGS 4, MPS/BS 2

CLASSIFICATION: SECRET
DATE AND TIME FILED: 21 20 4212
REFERENCE NUMBER: 45720
CITE DIRECTOR

TO: MEXICO CITY
REF: MEXICO CITY 8920 (IN-22107)

APPROVAL GRANTED SELL MV--2279, CAN REPLACE IMMEDIATELY ONLY IF CURRENT PROJECT FUNDS CAN ABSORB COST, WHICH HQS. DOUBTS. OTHERWISE MUST INCLUDE COST IN NEXT PROJ APPROVAL AND PURCHASE AFTER 1 DECEMBER. ALSO ASSUME THAT FY-67 PROGRAMMED AMOUNT OF \$45,000 CAN ABSORB COST OF NEW TRUCK. SEE HMMS-4969. PLEASE COMPLY WITH BOOK DISPATCH 5373, DATED 7 MARCH 1966.

& END OF MESSAGE

*WH/COMMENT: Requested disposal and replacement of MV-2279.

WILLIAM V. BROE
C/WH

RELEASING OFFICER

WH/1, C. Bustos (telecon) By
WH/B&F, Mr. Connor (in draft)

COORDINATING OFFICERS

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

R. L. KING
C/WH/LOG

AUTHENTICATING
OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

COPY NO.

INDEX: <input type="checkbox"/> YES <input type="checkbox"/> NO	CLASSIFIED MESSAGE <i>B</i>	TOTAL COPIES <i>12</i>								
CLASSIFY TO FILE NO.	<div style="border: 1px solid black; padding: 5px; text-align: center;"> SECRET </div>	<div style="border: 1px solid black; padding: 2px; font-size: 8px;"> GROUP 1 EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION </div>								
X-REF TO FILE NO.										
FILE RID <input type="checkbox"/> RET. TO BRANCH <input type="checkbox"/>										
DESTROY <input type="checkbox"/> SIG.										
PERSON/UNIT NOTIFIED <i>DISSEM BY JT</i>		REPRODUCTION PROHIBITED <table border="1"> <tr><td>1</td><td>5</td></tr> <tr><td>2</td><td>6</td></tr> <tr><td>3</td><td>7</td></tr> <tr><td>4</td><td>8</td></tr> </table>	1	5	2	6	3	7	4	8
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ACTION	<input checked="" type="checkbox"/> RID COPY	ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED								
INFO	UNIT TIME BY <i>FILE, KQ, LOG-4</i>									

SECRET 210017Z CITE MEXICO CITY 8920

DIRECTOR

1. REQUEST AUTHORITY TO REPLACE MV-2279 LIEMPTY
TVA SLOT NUMBER 2 WITH FORD ECONOLINE PANEL TRUCK.
MAXIMUM COST \$3200.00.

21 OCT 66 22107

2. MV-2279 PURCHASED 1959. ODOMETER READING 4900
MILES. EXCESSIVE OIL USE INDICATES NEED FOR MAJOR OVERHAUL
OR REPLACEMENT OF ENGINE. TRUCK SINCE USED AGAINST MANY
TARGETS. CONTINUED USE HAZARDOUS FROM SECURITY STANDPOINT.

SECRET

BT

SECRET

Supply Report

B

6 September 1966

MEMORANDUM FOR: Chief, CCS
FROM : WH Division
SUBJECT : Project Funding Plan/Project
LIEMPTY (FI)

A. Identification of Activity

1. Project cryptonym: LIEMPTY
2. Approved for: 1 December 1965 - 30 November 1966;
\$41,500
FY 1966 - \$25,520
FY 1967 - \$15,980
3. Proposed successive fiscal year budget: Same
4. Brief statement of project aims, character and structure:

The purpose of this project is to provide support for mobile (1 truck) and stationary (3 base houses) photographic surveillance; one base house is also used as a dispatching base for a physical surveillance team. This project covers one Mexican Contract Agent who serves as Principal Agent for the eight Mexican field agents under the Project.

B. Funding History

1. The Contract Agent receives his salary directly from the Mexico City Station Case Officer (\$540/month). He also receives money from the Station which he uses to pay the field agents their salaries (total of \$1,700/month) and operational expenses. Receipts are received.
2. Funds have always been handled in this manner.

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CLASSIFY TO FILE NO.	SECRET	REPRODUCTION PROHIBITED
X-REF TO FILE NO.	PERSON/UNIT NOTIFIED	1
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DESTROY <input type="checkbox"/> SIG.		3
		4
FROM <i>Dissem BY 24</i>		5
ACTION	ADVANCE COPY	6
<i>LOGS-4</i> <input type="checkbox"/> RID COPY	<input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED	7
INFO		8
FILE, <i>LR, WH-8, SED-6, WH/C-8</i>		

SECRET 161803Z CITE MEXICO CITY 7641

LOGISTICS INFO DIRECTOR

REFERENCE: DIRECTOR 02750 *Commercial Flight out. Lamine 13 days*

JEECHO

PLEASE SHIP 240 ROLLS OF STOCK NUMBER 6750-292-9666

FILM TRI-X 35MM, 36 EXP ROLLS ON REF TORADIAL FLIGHT.

NEEDED FOR UNEXPECTED HIGH DEMAND FOR LIEMPIY PROJECT.

CITE REQUISITION NUMBER 559-73 65 FAN 6135-2490.

SECRET

BT

SECRET

ok.

Going out 14 June

*17 June
per 104/1764*

LIEMPIY/Spt

John D.

<input type="checkbox"/> YES <input type="checkbox"/> NO REF TO FILE NO. _____ FILE NO. <input type="checkbox"/> REF. TO BRANCH <input type="checkbox"/> DESTROY <input type="checkbox"/> DATE _____		CLASSIFIED MESSAGE 3 TOTAL COPIES 1									
FROM MEXICO CITY		SECRET									
ACTION WH/		ADVANCE COPY <input checked="" type="checkbox"/> RID COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED									
INFO FILE VA WH/ 153 154 -		REPRODUCTION PROHIBITED <table border="1"> <tr><td>1</td><td>5</td></tr> <tr><td>2</td><td>4</td></tr> <tr><td>3</td><td>7</td></tr> <tr><td>4</td><td>8</td></tr> </table>		1	5	2	4	3	7	4	8
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2	4										
3	7										
4	8										
UNIT		TIME									
BY		BY									

SECRET 282130Z

PRIORITY WAVE INFO DIR CITE MEXI 6403

26 FEB 65 164410

REF WAVE 9343 (1063107)*

RESERVATIONS CONFIRMED AT GENEVE. ADVISE IF NECESSARY TO MEET.

SECRET

CFN

6403 9343 GENEVE

BT

SECRET

ETA 1 MAR

L7 EMPT / 11 FEB 65
 Evans Army Base
 Kennedy / Sargent
 L

DISPATCH

CLASSIFICATION
SECRET

PROCESSING ACTION

TO
Chief, WH Division

INFO

FROM
Chief of Station, Mexico City

SUBJECT
Memoranda of Oral Commitments

XX

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK
CAN ASSESS INDEXING

RECORDED

ACTION REQUIRED - REFERENCES

Forwarded herewith are three authentic copies of Subject memoranda covering the following agents used within Project LIEMPTV and reflecting recent salary adjustments:

Enclosed and
one of LIEMPTV-6 201-082444
" " LIEMPTV-9 201-136454
" " LIEMPTV-10 201-121190
one of LIEMPTV-11 201-119960

Willard C. CURTIS

Distributions:

③ - Chief WH Division
Atts herewith
AMS delivered on 2/1/66
Given to SSA [unclear]
and placed in [unclear] as
indicated above.

CROSS REFERENCE TO

P-2464
P-2488
P-2453
P24-73

DISPATCH SYMBOL AND NUMBER

HMMA-28138

CLASSIFICATION

SECRET

DATE

25 January 1966

HQS FILE NUMBER

50-6-74/2

DISPATCH

CLASSIFICATION
SECRET

PROCESSING ACTION

TO
Chief, WH Division

INFO

FROM

Chief of Station, Mexico City

SUBJECT

Memoranda of Oral Commitments

XX

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK
CAN ASSESS INDEXING

MICROFILM

ACTION REQUIRED - REFERENCES

Forwarded herewith are three copies of subject memoranda covering the following agents used within Project LIEMPTY and reflecting recent salary adjustments:

LIEMPTY-9 201-136454
LIEMPTY-11 201-119960
LIEMPTY-14 201-167567

for

Willard C. CURTIS

Attachment:

3 MOC en b/w

filed in individual
201 files

CS COPY

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

RMMA-26232

DATE

1 June 1965

CLASSIFICATION

SECRET

HC'S FILE NUMBER

50-6-74/2

ORIG: C.Bostos - Videla
 UNIT: WH/1
 EXT: 4507
 DATE: 10 March 65

MESSAGE FORM 15
 28 SECRET

☐ INDEX
☐ NO INDEX
☒ FILE IN CS FILE NO. 201-5762

ROUTING	
1	5
2	6
3	7
4	8

TO: MEXICO CITY
 FROM: DIRECTOR
 CONF: WH 8 INFO OL 4, BPA, VR, FILE

ROUTINE 22 39Z
 515 000

TO: MEXI INFO: CITE DIR
 LIEMPTY LIMOUSINE
 REF: MEXI 2732 (IN 19326)*
 APPROVAL GRANTED DELAY INITIAL PAYMENT.
 END OF MESSAGE

91467

WH COMMENT: *Limousine wishes delay initial payment for
 limitdd property for 90 days.

WH/Log J. Wisniewski
 TELCOORD OL/RECD Bill Cabanis, DC/RECD/OL
 T-COORD DC/LOG, GEORGE MELLON

Liempty Limousine
 J. J. Kaufman
 C/WH/1

Rafor W. Herbert
 AC/WHID
 RELEASING OFFICER

5
 4
 3
 2
 1

ORIG: Joseph F. McMahon

UNIT: WH/Logistics

EXT: 7282

DATE: 4 December 1964

MESSAGE FORM

33 SECRET

ROUTING

1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WH 8

INFO

OL 4, VR, FILE

4 DEC 64 21 142

SIG GEN

TO: MEXI

INFO:

CITE DIR

68656

REF: A. DIR 66008

B. MEXI 1798 (IN 34773)*

REQUEST FOR \$500 INCREASE FOR MV 2676 PER REF B APPROVED.

END OF MESSAGE

*WH/COMMENT: Requested increase from \$3000 to \$3500.

C/WH/1

by Sprou

Telecon:
OL/PD, Mr. Gauvreau

SAFORD W. HERBERT
AC/WH DIVISION

RELEASING OFFICER

COORDINATING OFFICERS

SECRET

JOSEPH F. MCMAHON
CHIEF, WH LOGISTICS

AUTHENTICATING
OFFICER

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Copy No.

ORIG: John T. Martin
UNIT: WH/Logistics
EXT: 7282
DATE: 23 November 1964

MESSAGE FORM

SECRET

☐ INDEX
☒ NO INDEX

☐ FILE IN CS FILE NO.

ROUTING

1	5
2	6
3	7
4	8

TO: MEXICO CITY

FROM: DIRECTOR

CONF: WHP

INFO ONLY IN FILE

23 Nov 64 19 45 Z

SIG GEN

TO

INFO

CITE DIR

NEXI

66008

REF NEXI 1667 (IN26899)*

DISPOSAL OF MV 2284 AUTHORIZED AND LOCAL PROCUREMENT
REPLACEMENT VEHICLE COST NOT TO EXCEED \$3000 APPROVED. MV2676
APPLIES. DISPATCH FOLLOWS.

END OF MESSAGE

*WH/COMMENT: Request authority dispose of MV2284 and replace with
new compact cost not to exceed \$3000;

DC/WH/1

Telecon:
OL/TD/VSB, Maj. Fred
OL/PD, Mr. Gauvreau

COORDINATING OFFICERS

SECRET

DESMOND FITZGERALD
CHIEF, WH DIVISION
RELEASING OFFICER

JOSEPH F. MCMAHON
CHIEF, WH LOGISTICS

AUTHENTICATING
OFFICER

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Copy No.

CLASSIFIED MESSAGE		TOTAL COPIES 13		<input type="checkbox"/> COPY <input type="checkbox"/> DUMMY REPRODUCTION PROHIBITED	
32 SECRET		PERSON/UNIT NOTIFIED [Blank]		1 [Blank] 5 [Blank] 2 [Blank] 6 [Blank] 3 [Blank] 7 [Blank] 4 [Blank] 8 [Blank]	
FROM Mexico City	ACTION OL4		ADVANCE COPY <input type="checkbox"/> ISSUED <input type="checkbox"/> SLOTTED <input type="checkbox"/> TUBED	UNIT	TIME
INFO VR. FILE WH7			BY [Signature]		

SECRET 192340Z

DIA CITE MEXI 1667 (LASSBY ACTING)

JB2CHU

70 Nov 64 IN 26899

1. REQUEST AUTHORIZATION DISPOSE MV 2284 WITH 75,000 MILES. COST NEEDED REPAIRS AND OVERHAUL EXCEED 30 PERCENT LOCAL MARKET VALUE.

2. WISH REPLACE WITH NEW COMPACT 8 CYLINDER FORD WITH STANDARD EQUIPMENT FOR USE OLIVER C. SCANTLING. DUE SCANTLING BUSINESS CONNECTIONS WITH LOCAL FORD CAN GET 15 PERCENT DISCOUNT AND GOOD TRADE IN ALLOWANCE MV 2284 WHICH ALSO FORD. COST NOT TO EXCEED \$3,000. DUE ALTITUDE, TRAFFIC CONDITIONS, NATURE SCANTLING ASSIGNMENTS, 8 CYLINDER VEHICLE NEEDED.

3. SUFFICIENT FY 1965 FUNDS AVAILABLE PROJECT LIENFTY THIS FUTURE.

SECRET

CAN

SECRET

[Large handwritten signature/initials]

CLASSIFIED INFORMATION

47 SECRET

ROUTING

TO : DIRECTOR

FROM : MEXICO CITY

ACTION: WH 8

INFO : OL 4, RF, VR

SECRET 240224Z

DIR CITE MEXI 6642

24 OCT 63 IN 46326

LIEMFTY

1. REQ AUTHORITY DISPOSE MV 2286 CHEVROLET 1958. MILAGE 65,000.
NEEDS EXTENSIVE REPAIR DUE AGE AND USE.

2. REQUEST AUTHORITY REPLACE WITH LOCAL PURCHASE RAMBLER CLASSIC
4 DOOR AT \$US 3,050. STANDARD FACTORY INSTALLED EQUIPMENT INCLUDES
RADIO, WHITE WALL TIRES, CIGARETTE LIGHTER, CLOCK.

3. ABOVE ASSIGNED RAYMOND H. GERENDE. FUNDS AVAILABLE PROJECT
LIEMFTY THIS PURCHASE.

SECRET

Liemyty / Support
Liemyty / Liemyty

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED

GROUP 1
Excluded from automatic
downgrading and
declassification

Copy No.

DISPATCH

CLASSIFICATION
SECRET

PROCESSING

TO	Chief, WH Division	PROPOSED	ACTION	ACCOMPLISHED
INFO		X	MARKED FOR INDEXING	
FROM	Chief of Station, Mexico City		NO INDEXING REQUIRED	
SUBJECT	Memoranda of Oral Agreement		ONLY QUALIFIED HEADQUARTERS DESK CAN JUDGE INDEXING	
			ABSTRACT	
			MICROFILM	

ACTION REQUIRED - REFERENCES

Action Required: For your information

Forwarded herewith are three copies of Subject memoranda covering the following agents employed under Project LIEMPTY and reflecting recent salary adjustments:

LIEMPTY - 4	201-117967
LIEMPTY - 6	201-082444
LIEMPTY - 8	201-121189
LIEMPTY - 9	201-136454
LIEMPTY - 10	201-121190
LIEMPTY - 11	201-119960
LIEMPTY - 14	201-167567

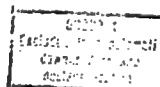
Cover and KUBARK job assignments of above agents remain as previously reported.

Willard C. Curtis
Willard C. CURTIS

Attachments:
As stated above

Distribution:
3 - WH w/3 cpy ea att.
2 - Files

Enc - 7



50-6-74/2

CROSS REFERENCE TO

CLASSIFICATION
SECRET

DATE TYPED	DATE DISPATCHED
11 Jan 1963	15 Jan 1963
DISPATCH SYMBOL AND NUMBER	
HMMA-20491	
HEADQUARTERS FILE NUMBER	
50-6-74/2	

Security Agency

DISPATCH

TO: **CHIEF OF BUREAU**

FROM: **Chief of Bureau, Security Agency**

SUBJECT: **Project SECURITY**

REFERENCE: **Cancel 109 Security**

REMARKS: **10667, 15 December 1966**

**Project SECURITY and related records should be maintained in the
Headquarters, Central Security Agency.**

9 February 1967

Distribution:

3 - Bureau

3 - Files

DISPATCH		CLASSIFICATION SECRET	DISPATCH SYMBOL AND NO. HMMA-16426														
TO INFO	Chief, WH Division		HEADQUARTERS FILE NO.														
FROM	Chief of Station, Mexico City		DATE 8 February 1961														
SUBJECT	C LIEMPTY/Memoranda of Oral Commitments		RE-ADJ - (CHECK ONE) <input type="checkbox"/> MARKED FOR INDEXING <input checked="" type="checkbox"/> NO INDEXING REQUIRED INDEXING CAN BE JUDGED BY QUALIFIED HQ DESA ONLY														
ACTION REQUIRED	None, for Hqs. info only																
REFERENCES:																	
<p>Attached for Headquarters files are copies of recently revised Memoranda of Oral Commitments on several LIEMPTY agents:</p> <table border="0"> <tr> <td>LIEMPTY-4</td> <td>201-117967</td> </tr> <tr> <td>LIEMPTY-6</td> <td>201- ²⁰¹⁻⁸²⁴⁴⁴ (No Station record of 201 number)</td> </tr> <tr> <td>LIEMPTY-8</td> <td>201-121189</td> </tr> <tr> <td>LIEMPTY-9</td> <td>201-136454</td> </tr> <tr> <td>LIEMPTY-11</td> <td>201-119960</td> </tr> <tr> <td>LIEMPTY-13</td> <td>201-119961</td> </tr> <tr> <td>LIEMPTY-14</td> <td>201-167567</td> </tr> </table> <p style="text-align: right;"><i>Willard C. Curtis</i> Willard C. Curtis</p> <p>3 February 1961</p> <p>Distribution: 3 - WHD w/3 cys ea of 7 atts 2 - Files</p>				LIEMPTY-4	201-117967	LIEMPTY-6	201- ²⁰¹⁻⁸²⁴⁴⁴ (No Station record of 201 number)	LIEMPTY-8	201-121189	LIEMPTY-9	201-136454	LIEMPTY-11	201-119960	LIEMPTY-13	201-119961	LIEMPTY-14	201-167567
LIEMPTY-4	201-117967																
LIEMPTY-6	201- ²⁰¹⁻⁸²⁴⁴⁴ (No Station record of 201 number)																
LIEMPTY-8	201-121189																
LIEMPTY-9	201-136454																
LIEMPTY-11	201-119960																
LIEMPTY-13	201-119961																
LIEMPTY-14	201-167567																
FORM 10-57 53		USE PREVIOUS EDITION - REPLACES FORMS 51-28, 51-28A AND 51-29 WHICH ARE OBSOLETE	CLASSIFICATION SECRET														
		<input type="checkbox"/> CONTINUED	PAGE NO.														

50-6-74/2

DISPATCH

CLASSIFICATION

PROCESSING

TO
1 Chief of Station, Mexico City

INFO

FROM

Chief, WH

SUBJECT

FIELD Procurement of MV-2320 - Project LIEMPT

ACTION REQUIRED REFERENCES

EXOS-1241, dated 5 Feb. 1960

1. Reference dispatch gives authorization to procure one 2-4 door, used sedan for Project LIEMPT, MV-2320. Authorization was valid until 3 May 1960.

2. Headquarters has no record of procurement of this vehicle. If this sedan has been purchased please comply with paragraph 2 of reference and return signed Declaration of Trust.

3. If the purchase has not been made at this date please advise Headquarters if the Station still intends to secure the sedan and give justification for an extension of authority to purchase.

END OF DISPATCH

3 - Mexi

DATE TYPED DATE DISPATCHED

9 Dec. 1960

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

EXOS-1667

HEADQUARTERS FILE NUMBER

CLASSIFICATION

ORIGINATING

OFFICE
WH/LOG

OFFICER
P. G. PIKE

EXT

nd

4591

COORDINATING

OFFICE SYMBOL
WH/3

DATE

OFFICER'S NAME

Tele coord:
OL/SD/VS

9 Dec. 60

with J. Herman

RELEASING

OFFICE SYMBOL
WH/SUPPORT

DATE

OFFICER'S SIGNATURE

Paul E. Arneson

Distribution:

LOG
EXOS-1667
CL SD/VS

DISPATCH

SECRET

OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: PROJECTS BRANCH, FI/OPS; BUDGET AND FISCAL BRANCH, FI/SG

SUBJECT: **LINGTY**

VII/3/44x100

SECTION 1. BREAKDOWN OF REQUESTED FUNDS (To be completed from data in project outline)

THE TOTAL FUNDS BEING REQUESTED FOR ABOVE PROJECT, AMOUNTING TO \$, ARE BROKEN DOWN AS FOLLOWS:

DESCRIPTION AND TOTAL	FISCAL YEAR	
	1961	1962
COMPENSATION	\$ 23,000	\$ 15,000
ALLOWANCES		
TRAVEL	1,500	1,000
OPERATIONAL EXPENSES	3,900	4,100
EQUIPMENT AND SUPPLIES	1,500	1,000
OTHER:		
TOTALS	\$ 31,900	\$ 21,100

SECTION 2. ADMINISTRATIVE (To be completed by project officer)

INDICATE ANY DETAILS THAT WILL ASSIST FINANCE DIVISION IN MAKING ADVANCES, DISBURSEMENTS AND ACCOUNTINGS

A. TYPE OF PROJECT (Check one)

☒ REGULAR
 ☐ SUBSIDY
 ☐ PROPRIETARY

D. METHOD BY WHICH PAYMENTS ARE TO BE MADE

C. FUNDS WILL BE ACCOUNTED FOR BY (Check one)

☒ REGULAR FINANCIAL ACCOUNTING (FND 30-1500-1 or FNR 30-1500-4)

☐ RECEIPTS ONLY (R 230-200)

☐ OTHER (Explain):

SECTION 3. AVAILABILITY OF FUNDS (To be completed by operating division budget officer)

I CERTIFY THAT, TO MEET THE ESTIMATED OBLIGATIONS OUTLINED IN SECTION 1:

A. -- FUNDS ARE AVAILABLE IN THE DIVISION'S BUDGET FOR THE FY **1961**

B. -- FUNDS HAVE BEEN PROGRAMMED FOR THE FY **1961**

SIGNATURE OF OPERATING DIVISION BUDGET OFFICER

DATE

SECTION 4. AUTHORIZATION (To be completed by Projects Branch, FI/OPS)

 THE ABOVE PROJECT HAS BEEN APPROVED FROM **1 Dec 1960** TO **30 Nov 1961** IN THE TOTAL AMOUNT OF **\$55,000** AS BROKEN DOWN IN SECTION 1.

SIGNATURE FOR PROJECTS BRANCH, FI/OPS

DATE

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond O. GREENE
 Oliver O. SCANTLING
 Louise O. MACHINO

SIGNATURE OF CASE OFFICER

C.J. Zehring

EXTENSION

2533

SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE

013

CLASSIFIED MESSAGE

DATE : 22 SEP 60

SECRET

TO : DIRECTOR

FROM : MEXICO CITY

ACTION : TSD 4

INFO : WH 4, OL 3, S/C 2

ROUTING

1	4
2	5
3	6

SEP 23 0210Z 60

ROUTINE

IN 16961

DIR CITE MEXI 6378

AQUATIC

1. POUCH SOONEST TWO ENLARGER BULBS FOR MODEL 57100
EXACT 35 ANDREAS VEIGEL STUTTGARD-BAD CANNSTATT. MACHINE WILL
TAKE PHILIPS 125 V 120 W P28 TYP 6257 C/05 SOCKET UNTEN WITH
SOCKET MARKING A 032. NONE AVAILABLE MEXI.
2. FOR LIEMPTY BASE WHICH PROCESSES ALL LIMMERICK OP PHOTOS.
ADDRESS QUINTON N. OUSLER FOR PROPER DELIVERY.

END OF MESSAGE

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: APPROVAL OF PROJECT ACCOUNT NO. COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1961-1962 TO 1962-1963 IN THE TOTAL AMOUNT OF \$54910.00 AS BROKEN DOWN BELOW.

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
	1961	1962
COMPENSATION	32600	26120
ALLOWANCES	1260	900
TRAVEL	2225	1775
OPERATIONAL EXPENSES	1000	5100
OTHER	5000	2200
TOTAL	42485	36423

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) ☒ REGULAR ☐ SUBSIDY ☐ PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE

FUNDS TO BE ACCOUNTED FOR BY: ☒ REGULAR FINANCIAL ACCOUNTING (AFR 30-10) ☐ RECEIPTS ONLY (CPR 9.4) ☐ OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 1961-1962 DIVISION BUDGET FOR THE FISCAL YEAR 1961 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

☒ PURCHASE OF AUTOMOBILE ☐ APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED

☐ PURCHASE OF MAJOR ITEMS OF EQUIPMENT ☐ OTHER (Explain):

☐ RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond H. Spencer
Arthur G. A. Smith
Harvey H. 56789 1011 2 12 13 14 15 16 17 18 19 20 21 22 23 24
William J. F. Smith
Thomas D. Smith

SIGNATURE OF CASE OFFICER A. L. Smith EXTENSION 2755 SIGNATURE OF DIVISION CHIEF OR DESIGNEE William D. Smith DATE

SECRET

9 December 1959

MEMORANDUM FOR: FI - Projects Branch

SUBJECT : Purchase of the Automobile and Increase of
LIBERTY TVA by One

1. According to the Project Renewal Request for LIBERTY from the Mexico City Station, they plan to increase the LIBERTY surveillance team during the coming year by two agents. To maintain the efficiency of an enlarged team, they will require one additional automobile.

2. It is requested that the TVA for LIBERTY be increased by one automobile and that the Station be authorized to purchase locally this automobile for use under the LIBERTY Project.

J.C. King
C/NID

Distribution:

Orig & 2 - Addressee
1 - Subject
1 - Chrono

file

SECRET

LIBERTY / Support

SECRET
(When Filled In)

FI OPERATIONAL AUTHORIZATION

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: LIBERTY ; APPROVAL OF PROJECT ; ACCOUNT NO. ; 41/11/Mexico ; COUNTRY, AREA DIVISION

SECTION 1. TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1 October 1959 TO 30 November 1959 IN THE TOTAL AMOUNT OF \$ 95,300.00 AS BROKEN DOWN BELOW.

FI/PLANS/PROJECTS BRANCH

DATE

SECTION 2. TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	FISCAL YEAR
	1959	1960
COMPENSATION	\$ 37,710.00	\$ 3,320.00
ALLOWANCES	1,510.00	1,900.00
TRAVEL	4,750.00	4,250.00
OPERATIONAL EXPENSES	5,250.00	3,750.00
OTHER:	21,000.00	
TOTAL	\$ 67,580.00	\$ 29,800.00

ACCOUNTING DETAILS

TYPE OF PROJECT (Check one) ☒ REGULAR ☐ SUBSIDY ☐ PROPRIETARY
METHOD BY WHICH PAYMENTS ARE TO BE MADE

FUNDS TO BE ACCOUNTED FOR BY: (Check one)
☒ REGULAR FINANCIAL ACCOUNTINGS (APR 30-10)
☐ RECEIPTS ONLY (CPR 9.4)
☐ OTHER (Explain):

SECTION 3. TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE _____ DIVISION BUDGET FOR THE FISCAL YEAR _____ CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.

DIVISION BUDGET OFFICER

DATE

SECTION 4. OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

<input type="checkbox"/> PURCHASE OF AUTOMOBILE	<input type="checkbox"/> APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
<input type="checkbox"/> PURCHASE OF MAJOR ITEMS OF EQUIPMENT	<input type="checkbox"/> OTHER (Explain):
<input type="checkbox"/> RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5. ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond H. Forende (na;
Oliver O. Scantling (na;

LIBERTY - 3,-4,-5,-6,-7,-8,-9,-10,-11,-12,-13,-14,-15,-16,-17

SIGNATURE OF CASE OFFICER John A. Brady	EXTENSION 2555	SIGNATURE OF DIVISION CHIEF OR DESIGNEE	DATE
--	-------------------	---	------

SECRET
(When Filled In)
CIA INTERNAL USE ONLY

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE

1. PROJECT <i>Lebanon</i>		2. SENIOR STAFF	
		4. AREA	
		A. DIVISION	<i>WHD</i>
		B. BRANCH	<i>III</i>
3. TYPE OF ACTION (Check one)		C. DESK <i>WHD</i>	
A. NEW TVA			
<input checked="" type="checkbox"/> D. AMENDMENT OF EXISTING TVA			
5. REQUESTED ACTION			
ITEM	TYPE	TOTAL ON HAND	TOTAL PRESENT TVA
A.	SEDAN <i>2014 Dodge Ram pickup</i>		<i>4</i>
B.	STATION WAGON		
C.	OTHER (List below)		
(1)			
(2)	<i>van</i>		<i>1</i>
(3)			
(4)			
(5)			
D.	TOTALS		<i>5</i>
6. REVIEWED BY		7. APPROVAL REQUESTED BY	
SIGNATURE LOGISTICS OFFICER	DIVISION	DATE	SIGNATURE CHIEF, ADMIN.
8. APPROVED		9. AUTHORIZED	
BY DIRECTION OF DDP	DATE	BY DIRECTION OF DD/S	DATE

FORM NO. 1116 TEST
1 NOV 55

SECRET
CIA INTERNAL USE ONLY

(20-36)

316 RLF/SW/ 07 IN

CLASSIFIED MESSAGE

DATE : 31 JUL 59

S-E-C-R-E-T

TO : DIRECTOR

FROM : MEXICO CITY

ACTION: WH 5

INFO : DD/S, SSA, OL 3, S/C 2

ROUTING

1	4
2	5
3	6

AUG 1 2057Z 59

ROUTINE

IN 48642

TO : DIR

INFO

CITE: MEXI 4204

RE HMM 761

HMM 737

REQUEST MY AUTHORITY FOR LOCAL PURCHASE NOT EXCEED \$3500 OF FOURTH LIEMPT
CAR AUTHORIZED BY REF B. WILL BE USED BY LIJERSEY SURVEILLANCE TEAM.

END OF MESSAGE

S-E-C-R-E-T

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

Copy No. 1

DATE 470/DNCL/CG/SSY <i>Yp</i> 2 APR 59		CLASSIFIED MESSAGE S-E-C-R-E-T		ROUTING	
TO DIRECTOR				1	4
FROM MEXICO CITY				2	5
ACTION WH 5				3	6
INFO DD/S, SSA, OL 3, S/C 2				APR 3 0338Z 59	
				ROUTINE	
				IN 39968	
TO	DIR	INFO		CITE	MEXI 3630

LIEMPTY

- RE: A. HMMA 11257
B. HMMA 11368
C. HMMS 637 PARA 4

1. REQUEST CABLE AUTHORITY REPLACE MV'S 2041, 2147 AND 2148 FOR SECURITY REASONS IMPLIED REFS A AND B.

2. HQS AWARE EFFORTS INCREASE SECURITY AND COMPARTMENTATION SUPPORT PERSONNEL AND EQUIPMENT. ABOVE 1952 MODEL VEHICLES HAVE BEEN USED ON MANY INVESTIGATIONS BY SEVERAL DIFFERENT AGENTS. CONSIDER IMPERATIVE INCREASE LIEMPTY SECURITY BY IMMEDIATE REPLACEMENT.

END OF MESSAGE

S-E-C-R-E-T-

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No.

LIEMPTY/SSY

618/02/06/001
 ORIG : R. M. HERMAN
 UNIT : SUPPLY
 EXT : 2000
 DATE : 17 FEBRUARY 1959

CLASSIFIED MESSAGE

SECRET

TO : MEXICO CITY
 FROM : DIRECTOR
 CONF : CL 3
 INFO : WH 4, CO/S, SSA, S/C 2

ROUTING			
1		4	
2		5	
3		6	
FEB 17 21 47:59 REC'D CABLE SECT.			
PRIORITY	DEFERRED	PRIORITY	INITIALS
	<input checked="" type="checkbox"/> ROUTINE	OPERATIONAL IMMEDIATE	INITIALS
			OUT 73536

TO : MEXI
 INFO :
 LIEMPTV/JRECHO

CITE DIR 113232

APPROVE MEXI 3318(IN 20248) FOR PANEL TRUCK. MV 2279 APPLIES

END OF MESSAGE

C/S Comments: Requested replace MV 2138 ^{for} trade-in plus \$2000.

Telecon Coord - J. Burwell
 WH/LOQ

COORDINATING OFFICERS

SECRET

For *Wm. Hauri*
 CHIEF, SUPPLY DIVISION
 RELEASING OFFICER

Support
for
Liemy
R. M. Herman
 VEHICLE SECTION
 AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

141 WCC/LSB/LSB/		141		CLASSIFIED MESSAGE					
DATE 15 FEBRUARY 1959		SECRET							
TO	DIRECTOR								
FROM	MEXICO CITY								
ACTION	WH 5								
INFO	DO/S, SSA, OL 3, S/C 2								
<div style="text-align: center;"> OWN COPY </div>									
						ROUTING			
						1	4		
						2	5		
<div style="text-align: center;"> FEB 14 10 21 53 REC'D CABLE SECT. </div>									
ROUTINE									
IN 20248									
TO	DIR	INFO	CITE	MEXI 3310					

LIENTRY

- RE: A. HMM 7257
 B. HMA 12095 PARA 10 D
 C. HMT 669

CAN REPLACE LIENTRAP (MV-2138) ON TRADE-IN PLUS \$2,000.
 PLEASE CABLE AUTHORIZATION.

END OF MESSAGE

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

Copy No

LIENTRY

SECRET

(When Filled In)

51 OPERATIONAL AUTHORIZATION

file
Br. 3

TO : FINANCE DIVISION

THROUGH: FI/PLANS/PROJECTS BRANCH, FI/ADMIN/BF

SUBJECT: LIBERTY : 9/3570-83-164 4/11/Mexico

APPROVAL OF PROJECT : ACCOUNT NO. : COUNTRY, AREA DIVISION

SECTION 1.

TO BE COMPLETED BY PROJECTS BRANCH

THE ABOVE PROJECT HAS BEEN APPROVED FROM 1. OCTOBER 1958 TO 30 SEPTEMBER 1959 IN THE TOTAL AMOUNT OF \$ 92,200.00 AS BROKEN DOWN BELOW.

SECTION 2.

TO BE COMPLETED BY CASE OFFICER

BREAKDOWN OF REQUESTED TOTAL	FISCAL YEAR	
	1958	1959
COMPENSATION	\$ 32,740.00	\$ 23,240.00
ALLOWANCES	2,840.00	1,400.00
TRAVEL	4,750.00	1,250.00
OPERATIONAL EXPENSES	5,250.00	3,750.00
OTHER:	21,000.00	
TOTAL	\$ 66,580.00	\$ 29,640.00

TYPE OF PROJECT (Check one) ☒ REGULAR ☐ SUBSIDY ☐ PROPRIETARY

METHOD BY WHICH PAYMENTS ARE TO BE MADE

FUNDS TO BE ACCOUNTED FOR BY: ☒ REGULAR FINANCIAL ACCOUNTING (AFR 30-10) ☐ RECEIPTS ONLY (CFR 9.4) ☐ OTHER (Explain):

SECTION 3.

TO BE COMPLETED BY DIVISION BUDGET OFFICER

I HEREBY CERTIFY THAT THE 164 DIVISION BUDGET FOR THE FISCAL YEAR 1959 CONTAINS SUFFICIENT FUNDS TO MEET THE OBLIGATIONS OUTLINED ABOVE.*Charles A. Moore*26 NOV 1958
DATE

SECTION 4.

OTHER APPROVALS

FINANCE DIVISION MUST HAVE, IN ADDITION TO FI PROJECT APPROVAL, SPECIFIC WRITTEN APPROVAL ON CERTAIN TYPES OF EXPENDITURES BEFORE FUNDS CAN BE ADVANCED. INDICATE BELOW ANY APPROVALS IN THIS CATEGORY THAT HAVE BEEN SECURED:

PURCHASE OF AUTOMOBILE	APPROVAL OF ADMINISTRATIVE PLAN WHEN REQUIRED
PURCHASE OF MAJOR ITEMS OF EQUIPMENT	OTHER (Explain):
RENTALS IN EXCESS OF THAT PERMITTED BY REGULATION	

SECTION 5.

ADDITIONAL CRYPTONYMS, PSEUDONYMS, ETC.

Raymond M. Corrado (na)
Oliver G. Acantling (na)

LIBERTY - 3,-4,-5,-6,-7,-8,-9,-10,-11,-12,-13,-14,-15,-16,-17

SIGNATURE OF CASE OFFICER

John D. Brady

EXTENSION

2545

SIGNATURE OF DIVISION CHIEF OR DESIGNEE

DATE

FORM 52, 680 REPLACES FORM 55-104
1 JUN 55 WHICH IS OBSOLETE.

SECRET

(3)

DISPATCH		CLASSIFICATION SECRET	DISPATCH SYMBOL AND NO. DISPATCH- 11710
TO Chief, WE Division			HEADQUARTERS FILE NO. 50-6-25/3 50-6-74/2
FROM Chief of Station, Mexico City			DATE 10 December 1958
SUBJECT Operational/LIBERTY Station File Breakdown			RE: 433 - (CHECK ONE) <input type="checkbox"/> MARKED FOR INDEXING <input type="checkbox"/> NO INDEXING REQUIRED <input type="checkbox"/> INDEXING CAN BE JUDGED BY QUALIFIED HQ DESK ONLY
ACTION REQUIRED None, for Headquarters information only			
REFERENCE(S) (A) SCAM-0958, 31 October 1958, Paragraph one. (B) SCAM-11257,			
<p>In reply to the request contained in reference (A), listed below is the Station's file breakdown for the LIBERTY Project:</p> <ul style="list-style-type: none"> SC-6-74/1 - Plans & Developments /2 - Support /3 - Operations (General) /3A - Operations (GERENDE Contact Reports) /3B - Operations (SCAMMING Contact Reports) /4 - Production SC-6-74/5 - LIMITED Administration /5A - LIMITED Operations /5B - LIMITED Logs SC-6-74/6 - LILYRIC Administration /6A - LILYRIC Operations /6B - LILYRIC Logs SC-6-74/7 - LICALIA Administration /7A - LICALIA Operations /7B - LICALIA Logs SC-6-74/8 - LIENRAP Administration /8A - LIENRAP Operations /8B - LIENRAP Logs SC-6-74/9 - LIJESSEY Administration /9A - LIJESSEY Operations 			
<p style="text-align: right;"><i>Willard C. Curtis</i> Willard C. CURTIS</p> <p><i>W.C.</i> 5 December 1958</p> <p>Distribution:</p> <ul style="list-style-type: none"> 3 - Hqs 2 - Files 			
FORM 10-53		THE PREVIOUS EDITIONS OF THIS FORM AND 10-53 WHICH ARE OBSOLETE	CLASSIFICATION SECRET <input type="checkbox"/> CONTINUED PAGE NO. 1

MEMORANDUM FOR: FI/OPS - Projects Branch

HEADQUARTERS CASE OFFICER:

CRYPTONYM : LIBERTY

NAME: John E. Brady

HOME: 2112 Barton Hall

DIVISION : Western Hemisphere

EXT.: 2555

DATE: 24 November 1958

STATION : Mexico City

1. It is requested that the LIBERTY Project be approved for the period 1 December 1958 through 30 November 1959 for a total of \$95,880.00.

2. WH/Personnel has been requested to locate a Staff Agent to fill the BAP-ELAC slot formerly under the LIBERTY Project. This slot will be transferred to the LIBERTY Project and will be filled by a person who will be responsible for the directions of the physical surveillance team under this project.

R. W. Dahlgren, C/WH/III

C. W. Anderson, WH/FI

J. C. King, C/WH

Date

Attachments:

FPO (in quad)

Form 680 (in quad)

Table of Vehicular Allowance

Justification for Purchase of Automobiles

Envelope with true names

DISPATCH

SECRET

100-6930

TO: Chief of Station, Mexico City

FROM: Chief, WHD

50-6-21/2

Operational/LIJSSEY Agents Not Included under Project LIBERTY

Agent Service Records

100A-11257

The following LIJSSEY Agents have active Operational Approvals but were not included under Project LIBERTY. It is requested that the Station inform Headquarters whether these agents were ever recruited and whether the Station wishes to have their Operational Approvals remain active. Please submit Agent Service Records on those agents where appropriate.

LIJSSEY-14	(201-200231)
LIJSSEY-15	(201-200991)
LIJSSEY-16	(201-207153)
LIJSSEY-17	(201-208615)
LIJSSEY-19	(201-207189)
LIJSSEY-20	(201-215073)

CLIVER G. GALBOND

28 October 1958

Distribution:

- 3 - Mexico City
- 1 - WH/Mailroom
- 1 - WH/Mexico Chrono
- 6 - Subject Files
- 1 - RI

WH/3/Mexico/E.I. SCALETTI *Scalitti*

65 6374

50-6-21/2

FORM 53

USE PREVIOUS EDITION
EXCEPT FOR
51 28 51 28 51 29
WHICH ARE OBSOLETE

SECRET

☐ CONTINUED

PAGE NO.

24 November 1958

MEMORANDUM FOR: FI/CPS-Projects Branch

SUBJECT: Justification for Automobiles under Project LIGHTY

1. It is requested that the Mexico City Station be authorized to purchase three used sedans for use by the LIGHTY surveillance team. The Station plans to expand the LIGHTY surveillance team into a larger, well-trained physical surveillance asset. They will need three automobiles. Private automobiles or commercial transportation will not be satisfactory since the cars must be outfitted with two-way radios.

2. Authority is also requested to purchase a panel truck to be used in the LIGHTTRAP operation under this Project which mounts mobile photographic surveillances.

3. It is also requested that a quasi-personal car be authorized for Oliver C. Scantling (ps). Scantling is an indigenous agent under oral contract. A car is a prerequisite for his work for KIMBER which includes casings, surveillances, and investigations. Because of the sensitive nature of his work, and the heavy use made of the car, the Station has decided that Scantling should be furnished a GP car.

4. LIGHTY agents were formerly carried under the LIGHTY and LIPETICK Projects. The vehicles used by the LIGHTY agents under these other Projects will be disposed of and new ones will be purchased after the above TVA has been approved. The vehicles which will be replaced are MV 2148, MV 2147, MV 2138, and MV 2041. One of the surveillance cars will be new and will not replace an old car. It was decided that these vehicles should be replaced rather than transferred to the LIGHTY Project for security reasons and because of the age of the automobiles. The automobiles are 1951 and 1952 models and have been used for sensitive surveillance work for over two years. The panel truck which was used in the LIGHTTRAP operation under the LIPETICK Project has been operating for two years in all parts of the city and has become a security threat. The fact that the LIPETICK surveillance team knows that the truck exists, even to the point that one of the team members is the listed owner of the truck, also dictates replacement of this vehicle.

J. C. KING
Chief, WED

SECRET
(When Filled In)
CIA INTERNAL USE ONLY

SUPPORT ANNEX - TABLE OF VEHICULAR ALLOWANCE					
1. PROJECT <div style="text-align: center;">EMPTY</div>			2. SENIOR STAFF		
			4. AREA		
			A. DIVISION		WFO
			B. BRANCH		III
			C. DESK		Hexloo
3. TYPE OF ACTION (Check one)					
A. NEW TVA					
B. AMENDMENT OF EXISTING TVA					
5. REQUESTED ACTION					
ITEM	TYPE	TOTAL ON HAND	TOTAL PRESENT TVA	TOTAL PROPOSED TVA	
A.	SEDAN 2 or 4 door, 5 passenger American or foreign		0	4	
B.	STATION WAGON				
C.	OTHER (List below)				
(1)	Truck, panel, American or foreign mfg.		0	1	
(2)					
(3)					
(4)					
(5)					
D.	TOTALS		0	5	
6. REVIEWED BY			7. APPROVAL REQUESTED BY		
SIGNATURE LOGISTICS OFFICER		DIVISION	DATE	SIGNATURE CHIEF, ADMIN.	
				DIVISION	
				DATE	
8. APPROVED			9. AUTHORIZED		
BY DIRECTION OF DDP		DATE	BY DIRECTION OF DD/S		DATE

FORM 1116 USE PREVIOUS EDITIONS.
9-57

SECRET
CIA INTERNAL USE ONLY

(20-38)

20 October 1958

MEMORANDUM FOR: WH/Personnel

SUBJECT : Request for Staff Agent to fill BAP-8100 Slot
in Mexico City

1. It is requested that WH/Personnel locate a Staff Agent to fill the BAP-8100, IO (FI), GS-12 slot in Mexico City which was recently vacated by Wilfred O. CLOMER(ps).
2. This Agent must be bilingual in Spanish and should have operational experience, especially in physical surveillance techniques. It would be helpful if the candidate also has area knowledge. He will be expected to spot, develop, recruit, and direct surveillance assets.
3. It is requested that a suitable candidate be located as soon as possible so that the Contract Agent now performing these functions can be relieved of this responsibility and can devote his time to other tasks.

R. E. Dahlgren
Chief, WH/III

WH/3/Mexico/CZehrung:ngs

Distribution:

- Orig & 1 - Addressee
- 1 - WH/Mexico Chrono
- 1 - Subject

SECRET

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(WHEN FILLED IN)

FROM: (Headquarters component) WH		SUBJECT AND PROJECT FILE REQUEST AND FIELD NOTIFICATION OF ACTION	
TO			
TO : (Station/Base)		FROM: (Division)	
INFORMATION FOR REQUESTERS			
COMPLETE ITEMS 1 THROUGH 12. ITEM 3-ALL FILE TITLES MUST BE STERILE SINCE THEY WILL APPEAR ON THE FIELD COPIES AND ON MACHINE LISTS. ITEM 6-ALL REMARKS MUST BE STERILE ITEM 7 AND 8-USE FIRST THREE LETTERS OF DISPATCH SYMBOLS FOR FIELD STATIONS AND LIST HEADQUARTERS ELEMENTS ACCORDING TO ESTABLISHED NUMERIC CODES.		ITEM 10-ENTER OLD TITLE WHEN AMENDING A TITLE. CITE ANY FILES, SUCH AS 201 OR PROJECT FILES THAT ARE RELATED TO THE FILE COVERED BY THIS REQUEST ITEM 10 MAY ALSO BE USED TO GIVE REASONS FOR THE ACTION BEING REQUESTED. TO IDENTIFY THE TYPE OF MATERIAL TO BE PLACED IN A FILE OR TO MAKE OTHER EXPLANATORY REMARKS. ITEM 11-A RECORDS OFFICER MUST SIGN ALL FILE ACTION REQUESTS. CONSULT YOUR RMO ON ANY PROBLEMS THAT ARISE.	
INFORMATION CONCERNING FILE			
1. TYPE OF FILE		2. CODE (FILE) NUMBER	
<input type="checkbox"/> SUBJECT <input checked="" type="checkbox"/> PROJECT		COUNTRY NUMBER CATEGORY NUMBER SPECIFIC SUBJECT NUMBER 50 6 74/02	
3. FILE TITLE (SPECIFIC SUBJECT) (PROJECTS LIMITED TO 15 SPACES)			
KDFACTOR			
4. ACTION REQUIRED			
ANALYSIS ACTION		5. DISPOSITION	
<input type="checkbox"/> OPEN FILE <input checked="" type="checkbox"/> CLOSE FILE (INDICATE DISPOSITION) <input checked="" type="checkbox"/> AMEND FILE TITLE REOPEN		<input type="checkbox"/> RETAIN <input type="checkbox"/> DESTRUCTION RECOMMENDED THRU (DATE)	
6. REMARKS (FOR FIELD DISTRIBUTION)			
FORMERLY LIEMTY			
7. INTERESTED STATIONS (PROJECTS ONLY)		8. INTERESTED HEADQUARTERS DESK (LIST ACTION DESK FIRST)	
HMM		50	
9. FILES ACTION			
<input type="checkbox"/> HOLD IN CS FILES	<input type="checkbox"/> RESTRICTED	<input type="checkbox"/> UNRESTRICTED	<input type="checkbox"/> CHARGE PERMANENTLY TO (OFFICER'S DESK)
10. COMMENTS (INCLUDE SPECIAL HEADQUARTERS ROUTING INSTRUCTIONS)			
11. ENDORSEMENT		12. COORDINATION	
SIGNATURE OF BRANCH/DESK R. O.		SIGNATURE OF BRANCH/DESK R. O. (WHEN APPLICABLE)	
		13. RID APPROVAL REQUEST APPROVED BY <i>[Signature]</i> 3/20/64	
EFFECTIVE DATE		CODE (FILE) NUMBER	
		050 006 074/02	

FORM 12-63 812

OBSOLETE PREVIOUS EDITIONS
MFG. 4-64

SECRET

38

1-CS COPY

SECRET
(When Filled In)

CASE FILE REQUEST

TO: RI/ANALYSIS SECTION		DATE 24 October 1958							
FROM: (Requester Name) Charlotte Lehning	COMPONENT LH	BUILDING Barton	TELEPHONE 2120 2758						
1. CASE TITLE LIBERTY/Support		4. ACTION REQUESTED <input checked="" type="checkbox"/> OPEN FILE AS INDICATED. <input type="checkbox"/> AMEND FILE AS INDICATED. <input type="checkbox"/> CLOSE FILE <input checked="" type="checkbox"/> RESTRICT FILE TO (DESC). LH/III/Mexico <input checked="" type="checkbox"/> PERMANENT CHARGEOUT TO (DESC). LH/III/Mexico <input type="checkbox"/> PREPARE FILE FOLDERS AND SEND TO REQUESTER.							
2. COUNTRY AND NUMBER 50 (Mexico)	3. CATEGORY AND NUMBER 6 Operational								
5. COMMENTS: (Include brief description of file or project) Photo and physical surveillance coverage and support for station.									
6. FOR RI USE ONLY									
<table border="1"><tr><td>1. PROJECT STATUS</td><td></td></tr><tr><td>2. FIELD STATION(S)</td><td></td></tr><tr><td>3. HQS. COMPONENT(S)</td><td></td></tr></table>				1. PROJECT STATUS		2. FIELD STATION(S)		3. HQS. COMPONENT(S)	
1. PROJECT STATUS									
2. FIELD STATION(S)									
3. HQS. COMPONENT(S)									
7. ENDORSEMENT THIS REQUEST SATISFIES RECORDS REQUIREMENTS. E. L. Zimmery RI/ANALYSIS		8. APPROVAL REQUEST APPROVED FOR CHIEF, RI RI CASE TITLE NUMBER 50 6 71/2 N.S.							
EFFECTIVE DATE 29 October 1958									

[illegible]

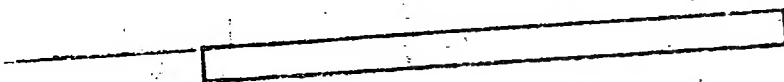
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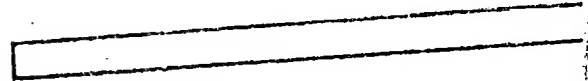
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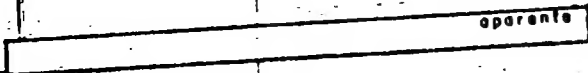
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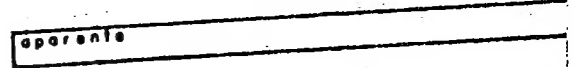
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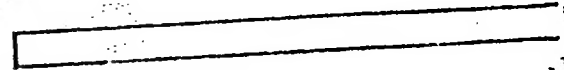


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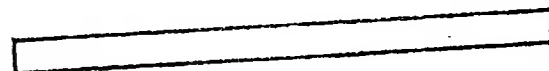


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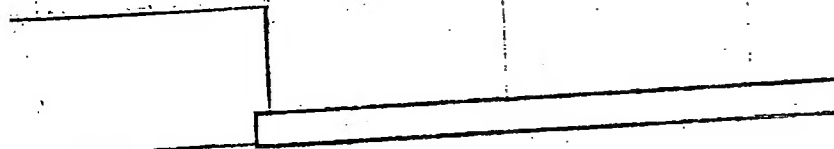


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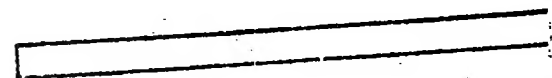


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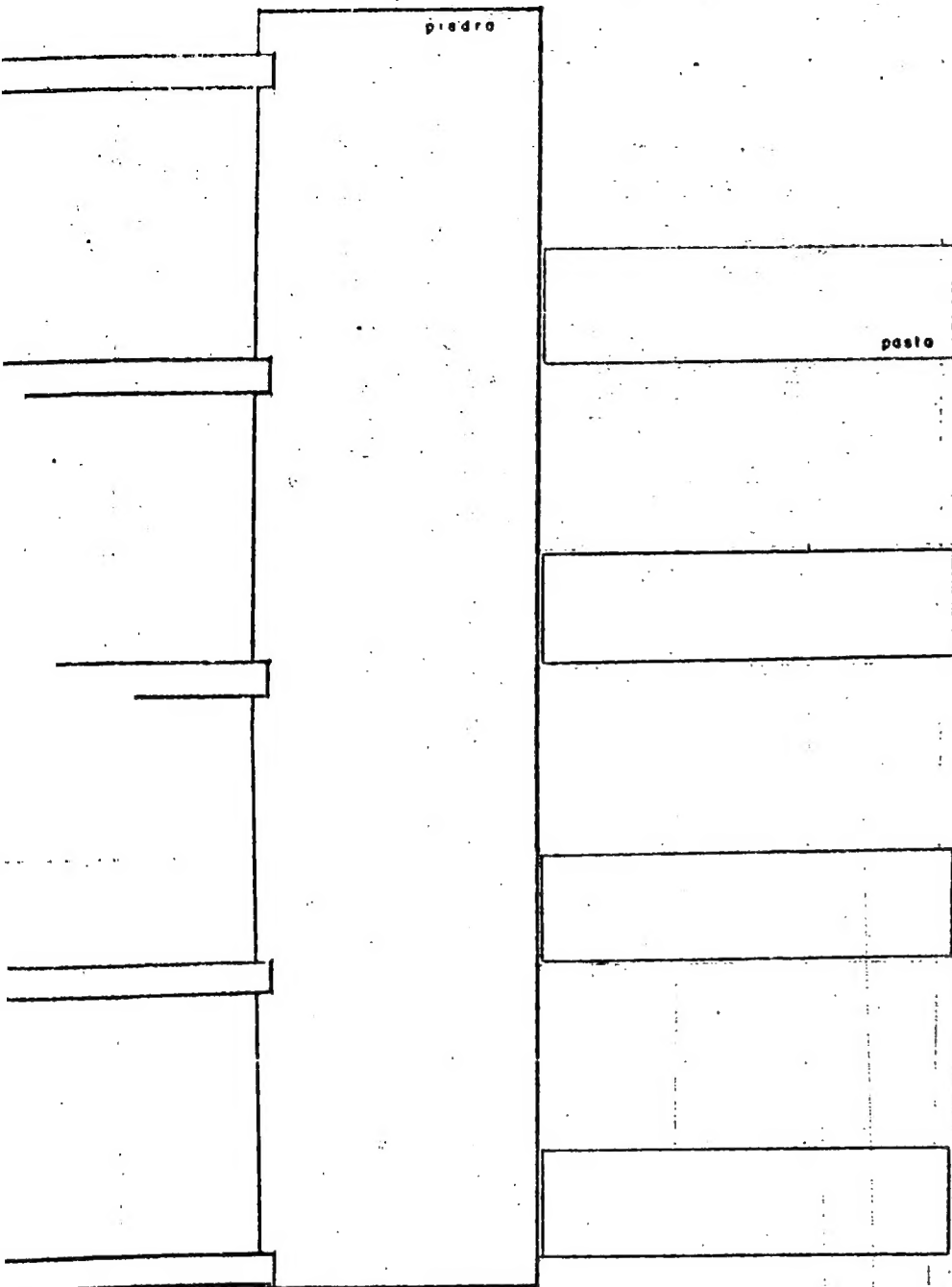
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esc

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FACHADA



C. SERVICIOS

toilet

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cocina

cocina

comercio

R-5

AL COLECTOR

ORIENTE

CORTE

col
B.A.P.

reg

w.c

B.A.N

baño

baño

baño

baño

escalera

garage

R-1

R-2

cisterna

R-4

R-3

LBANAL DE TUBO DE CONCRETO DE 15 cms ϕ CON 2% min. de pendiente

this floor not
added in an economy
measure.

SANITARIO